

Government of the District of Columbia
FIRE AND EMERGENCY MEDICAL SERVICES DEPARTMENT



Responses to 2020 Performance Oversight Questions

**Council of the District of Columbia
Committee on the Judiciary and Public Safety
The Honorable Charles Allen, Chair**

January 23, 2020



Muriel Bowser
Mayor

**Government of the District of Columbia
Fire and Emergency Medical Services Department**



Gregory M. Dean
Fire and EMS Chief

January 21, 2020

The Honorable Charles Allen
Chairman, Committee on the Judiciary and Public Safety
Council of the District of Columbia
John A. Wilson Building
1350 Pennsylvania Avenue, NW, Suite 110
Washington, DC 20004

Dear Councilmember Allen,

On behalf of the Fire and Emergency Medical Services Department, attached please find the agency's responses to the Committee's 2020 Performance Oversight pre-hearing questions, dated December 24, 2019.

Thank you for the opportunity to provide the Committee a comprehensive update and assessment of the activities and accomplishments of the Department in Fiscal Years 2019 and 2020. The members and employees of the Department work hard each day to embody our core values – the BASICS – of **B**ravery, **A**ccountability, **S**ervice, **I**ntegrity, **C**ompassion, and **S**afety. I look forward to discussing these matters with you further at the Department's Performance Oversight Hearing on January 23.

Unless otherwise noted, responses throughout are inclusive of data for Fiscal Year 2019 and Fiscal Year 2020, through November 30, 2019.

If you have any questions, please contact Amy Mauro, Chief of Staff, at 202-673-3320.

Very truly yours,

Gregory M. Dean
Fire and EMS Chief

GMD:AM:jhc

Council of the District of Columbia
COMMITTEE ON THE JUDICIARY & PUBLIC SAFETY
1350 Pennsylvania Avenue, NW, Washington, D.C. 20004

December 24, 2019

Chief Gregory Dean
Fire and Emergency Medical Services Department
2000 14th Street, N.W., Suite 500
Washington, D.C. 20009

Dear Chief Dean:

The Committee on the Judiciary and Public Safety will hold performance oversight hearings on agencies under its purview in January and February of 2020. In preparation for your agency's hearing, the Committee is sending the following questions for your response. Please submit your responses no later than the close of business on **January 20, 2020**, in Word or Excel format, as applicable, and minimize the use of attachments. The Committee additionally requests three bound, paper copies of your responses. If you need to discuss any of the questions, please contact Jamie Gorosh, Legislative Counsel, at jgorosh@dccouncil.us or (202) 724-8073.

General Questions

1. Please provide a current organizational chart for the agency, including the number of vacant, frozen, and filled positions in each division or subdivision. Include the names and titles of all senior personnel, and note the date that the information was collected on the chart.
 - a. Please provide an explanation of the roles and responsibilities of each division and subdivision.
 - b. Please provide a narrative explanation of any changes to the organizational chart made during the previous year.
2. Please provide a current Schedule A for the agency which identifies each **position by program and activity, with the employee's title/position, salary, fringe benefits, and length of time with the agency**. Please note the date that the information was collected. The Schedule A should also indicate if the position is continuing/term/temporary/contract or if it is vacant or frozen. Please separate salary and fringe and indicate whether the position must be filled to comply with federal or local law.
3. Please list all employees detailed to or from your agency during FY19 and FY20, to date. For each employee identified, please provide the name of the agency the employee is detailed to or from, the reason for the detail, the date of the detail, and the employee's projected date of return.
4. Please provide the Committee with:

- a. A list of all vehicles owned, leased, or otherwise used by the agency and to whom the vehicle is assigned, as well as a description of all vehicle collisions involving the agency's vehicles in FY19 and FY20, to date; and
 - b. A list of travel expenses, arranged by employee for FY19 and FY20, to date, including the justification for travel.
5. Please list all memoranda of understanding ("MOU") entered into by the agency during FY19 and FY20, to date, as well as any MOU currently in force. For each, indicate the date on which the MOU was entered and the termination date.
6. Please list the ways, other than MOU, in which the agency collaborated with analogous agencies in other jurisdictions, with federal agencies, or with non-governmental organizations in FY19 and FY20, to date.
7. For FY19 and FY20, to date, please list all intra-District transfers to or from the agency, and include a narrative description of the purpose of each transfer.
8. For FY19 and FY20, to date, please identify any special purpose revenue funds maintained by, used by, or available for use by the agency. For each fund identified, provide:
 - a. The revenue source name and code;
 - b. The source of funding;
 - c. A description of the program that generates the funds;
 - d. The amount of funds generated by each source or program;
 - e. Expenditures of funds, including the purpose of each expenditure;
 - f. Whether expenditures from the fund are regulated by statute or policy; and
 - g. The current fund balance.
9. For FY19 and FY20, to date, please list all purchase card spending by the agency, the employee making each expenditure, and the general purpose of each expenditure.
10. Please list all capital projects in the financial plan for the agency or under the agency's purview in FY19 and FY20, to date, and provide an update on each project, including the amount budgeted, actual dollars spent, and any remaining balances. In addition, please provide:
 - a. An update on all capital projects begun, in progress, or concluded in FY18, FY19, and FY20, to date, including the amount budgeted, actual dollars spent, and any remaining balances;
 - b. An update on all capital projects planned for the four-year financial plan;
 - c. A description of whether the capital projects begun, in progress, or concluded in FY18, FY19, and FY20, to date, had an impact on the operating budget of the agency. If so, please provide an accounting of such impact; and
 - d. A description and the fund balance for each existing allotment in each capital project under the agency's purview.

11. Please provide a list of all budget enhancement requests (including capital improvement needs) for FY19 and FY20, to date. For each, include a description of the need and the amount of funding requested.
12. Please list, in chronological order, each reprogramming in FY19 and FY20, to date, that impacted the agency, including those that moved funds into the agency, out of the agency, or within the agency. Include known, anticipated reprogrammings, as well as the revised, final budget for your agency after the reprogrammings. For each reprogramming, list the date, amount, rationale, and reprogramming number.
13. Please list each grant or sub-grant **received by** your agency in FY19 and FY20, to date. List the date, amount, source, purpose of the grant or sub-grant received, and amount expended.
 - a. How many FTEs are dependent on grant funding? What are the terms of this funding? If it is set to expire, what plans, if any, are in place to continue funding the FTEs?
14. Please list each grant or sub-grant **granted by** your agency in FY19 and FY20, to date. List the date, amount, source, and purpose of the grant or sub-grant granted.
15. Please list each contract, procurement, and lease, entered into or extended and option years exercised by your agency during FY19 and FY20, to date. For each contract, procurement, or lease, please provide the following information, where applicable:
 - a. The name of the party;
 - b. The nature of the contract, procurement, or lease, including the end product or service;
 - c. The dollar amount of the contract, procurement, or lease, including amount budgeted and amount actually spent;
 - d. The term of the contract, procurement, or lease;
 - e. Whether it was competitively bid;
 - f. The name of the agency's contract monitor(s) and the results of any monitoring activity; and
 - g. The funding source.
16. Please list all pending lawsuits that name the agency as a party. Identify which cases on the list are lawsuits that potentially expose the District to significant financial liability or will result in a change in agency practices, and describe the current status of the litigation. Please provide the extent of each claim, regardless of its likelihood of success. For those identified, please include an explanation about the issues involved in each case.
17. Please list all settlements entered into by the agency or by the District on behalf of the agency in FY19 or FY20, to date, and provide the parties' names, the date the settlement was entered into, the amount of the settlement, and if related to litigation, the case name, docket number, and a brief description of the case. If unrelated to litigation, please describe

the underlying issue or reason for the settlement (e.g. administrative complaint, excessive use of force, etc.).

18. Did the agency use outside counsel in FY19 and FY20, to date? If so, for what matter(s) and in what amount(s)?
19. Please list the administrative complaints or grievances that the agency received in FY19 and FY20, to date, broken down by source. Please describe the process utilized to respond to any complaints and grievances received and any changes to agency policies or procedures that have resulted from complaints or grievances received. For any complaints or grievances that were resolved in FY19 or FY20, to date, describe the resolution.
20. Please describe the agency's procedures for investigating allegations of sexual harassment, sexual misconduct, or discrimination committed by or against agency employees. List and describe any allegations relating to the agency or its employees in FY19 and FY20, to date, and whether and how those allegations were resolved (e.g. a specific disciplinary action, such as re-training, employee transfer, suspension, or termination).
 - a. Please also identify whether the agency became aware of any similar matters in FY19 or FY20, to date, through means other than an allegation, and if so, how the matter was resolved (e.g. sexual harassment was reported to the agency, but not by the victim).
21. Please provide the Committee with a list of the total workers' compensation payments paid by the agency or on the agency's behalf in FY19 and FY20, to date, including the number of employees who received workers' compensation payments, in what amounts, and for what reasons.
22. Please list and describe any ongoing investigations, audits, or reports on the agency or any employee of the agency, or any investigations, studies, audits, or reports on the agency or any employee of the agency that were completed during FY19 and FY20, to date.
23. Please describe any spending pressures the agency experienced in FY19 and any anticipated spending pressures for the remainder of FY20. Include a description of the pressure and the estimated amount. If the spending pressure was in FY19, describe how it was resolved, and if the spending pressure is in FY20, describe any proposed solutions.
24. Please provide a copy of the agency's FY19 performance plan. Please explain which performance plan objectives were completed in FY19, and whether they were completed on time and within budget. If they were not, please provide an explanation.
25. Please provide a copy of your agency's FY20 performance plan as submitted to the Office of the City Administrator.
26. Please describe any regulations promulgated by the agency in FY19 or FY20, to date, and the status of each.

27. Please provide the number of FOIA requests for FY19 and FY20, to date, that were submitted to your agency. Include the number granted, partially granted, denied, and pending. In addition, please provide the average response time, the estimated number of FTEs required to process requests, the estimated number of hours spent responding to these requests, and the cost of compliance.
28. Please provide a list of all studies, research papers, reports, and analyses that the agency prepared or contracted for during FY19 and FY20, to date. Please state the status and purpose of each. Please submit a hard copy to the Committee if the study, research paper, report, or analysis is complete.
29. Please list in descending order the top 25 overtime earners in your agency in FY19 and FY20, to date, if applicable. For each, state the employee's name, position number, position title, program, activity, salary, fringe, and the aggregate amount of overtime pay earned. Please describe the process the agency uses to determine which employees are granted overtime.
30. For FY19 and FY20, to date, please provide a list of employee bonuses or special pay granted that identifies the employee receiving the bonus or special pay, the amount received, and the reason for the bonus or special pay.
31. For FY19 and FY20, to date, please list each employee separated from the agency with separation pay. State the amount and number of weeks of pay. Also, for each, state the reason for the separation.
32. Please provide the name of each employee who was or is on administrative leave in FY19 and FY20, to date. In addition, for each employee identified, please provide: (1) their position; (2) a brief description of the reason they were placed on leave; (3) the dates they were/are on administrative leave; (4) whether the leave was/is paid or unpaid; and (5) their current status.
33. Please provide each collective bargaining agreement that is currently in effect for agency employees. Please include the bargaining unit and the duration of each agreement. Please note if the agency is currently in bargaining and its anticipated completion.
34. If there are any boards, commissions, or task forces associated with your agency, please provide a chart listing the names, number of years served, agency affiliation, and attendance of each member. Include any vacancies. Please also attach agendas and minutes of each board, commission, or task force meeting in FY19 or FY20, to date, if minutes were prepared. Please inform the Committee if the board, commission, or task force did not convene during any month.
35. Please list all reports or reporting currently required of the agency in the District of Columbia Code or Municipal Regulations. Provide a description of whether the agency is

in compliance with these requirements, and if not, why not (e.g. the purpose behind the requirement is moot, etc.).

36. Please provide a list of any additional training or continuing education opportunities made available to agency employees. For each additional training or continuing education program, please provide the subject of the training, the names of the trainers, and the number of agency employees that were trained.
37. Please describe any initiatives that the agency implemented in FY19 or FY20, to date, to improve the internal operations of the agency or the interaction of the agency with outside parties. Please describe the results, or expected results, of each initiative.
38. What are the agency's top five priorities? Please explain how the agency expects to address these priorities in FY20. How did the agency address its top priorities listed for this question last year?
39. Please list each new program implemented by the agency during FY19 and FY20, to date. For each initiative, please provide:
 - a. A description of the initiative;
 - b. The funding required to implement the initiative; and
 - c. Any documented results of the initiative.
40. How does the agency measure programmatic success? Please discuss any changes to outcomes measurement in FY19 and FY20, to date.
41. What are the top metrics and KPIs regularly used by the agency to evaluate its operations? Please be specific about which data points are monitored by the agency.
42. Please identify whether, and if so, in what way, the agency engaged The Lab @ DC in FY19 or FY20, to date.
43. Please list the task forces and organizations of which the agency is a member.
44. Please explain the impact on your agency of any legislation passed at the federal level during FY19 and FY20, to date, which significantly affected agency operations.
45. Please describe any steps the agency took in FY19 and FY20, to date, to improve the transparency of agency operations, including any website upgrades or major revisions.
46. Please identify all electronic databases maintained by your agency, including the following:
 - a. A detailed description of the information tracked within each system;
 - b. The age of the system and any discussion of substantial upgrades that have been made or are planned to the system; and
 - c. Whether the public can be granted access to all or part of each system.

47. Please provide a detailed description of any new technology acquired in FY19 and FY20, to date, including the cost, where it is used, and what it does. Please explain if there have been any issues with implementation.

Agency Operations

48. Please provide the number of members currently under investigation for serious misconduct and a brief description of the allegations.
49. Please provide a breakdown of personnel by division according to gender, race/ethnicity, and District residency.
- a. How many women currently hold the rank of captain or above?
 - b. What is the agency's plan to increase the number of women personnel?
50. For each month during FY19 and FY20, to date, please provide the attrition for sworn personnel, by reason for departure. Please also describe any strategies – such as incentives – the agency has implemented to address attrition.
51. Please describe the agency's efforts in FY19 and FY20, to date, to decrease its reliance on overtime.
- a. How much did the agency budget for overtime in FY16, FY17, FY18, FY19, and FY20?
 - b. How much did the agency also receive in reprogrammings for overtime in those fiscal years?
 - c. How much did the agency spend on overtime in those fiscal years?
 - d. What are the metrics the agency uses to analyze overtime use?
52. Please describe the agency's efforts in FY19 and FY20, to date, to ensure that paid family leave is utilized according to agency or District protocols.
- a. How much did the agency budget for paid family leave in FY16, FY17, FY18, FY19, and FY20?
 - b. How much did the agency also receive in reprogrammings for paid family leave in those fiscal years?
 - c. How much did the agency spend on paid family leave in those fiscal years?
 - d. Please provide leave hours, by category, for FY19 and FY20, to date.
 - e. What is the relationship between paid family leave and overtime use?
53. How did the agency collect Emergency Medical Services fees in FY19? Will this plan be modified in FY20?
- a. Please provide the total amount of EMS fees collected in FY19 and FY20, to date.
 - b. How many times in FY19 and FY20, to date, did the agency collect EMS fees?

- c. Please provide the total amount of EMS fees that the agency failed to collect in FY19 and FY20, to date.
- 54. With regard to the agency's fleet, please respond to the following:
 - a. In table format, list all emergency response apparatus (including Battalion Chief and EMS Supervisor "buggies") in the agency. Provide a brief description of the vehicle (e.g., Engine-22, Ambulance 9, etc.), the model and year of the vehicle, where the vehicle is assigned, whether the vehicle is in regular operations or part of the reserve fleet, and the vehicle's inspection history.
 - b. How does the agency measure the availability of each type of vehicle in its reserve fleet? Please provide relevant data.
 - c. How many vehicles does the agency lease, and of which type of vehicle?
- 55. Please discuss the current apparatus replacement plan, and please provide a chart documenting apparatus procurement and deliveries for FY16, FY17, FY18, FY19, and FY20, to date, which includes the apparatus type, cost, placement within the agency, and time between being ordered and delivered.
- 56. Please provide all apparatus audits conducted in FY19 and FY20, to date.
- 57. Please provide the plan and timeline to certify agency ladder trucks and engine pumpers. Include how many certifications are expired and how many certifications are valid.
 - a. Does the agency perform any other annual certifications for equipment, tools, or apparatus? Please list each annual certification. Please also the total number that are currently certified.
- 58. What were the achievements of the Apparatus Division in FY19 and FY20, to date?
 - a. What are the FY20 goals for the Apparatus Division, including goals for improving training of personnel?
 - b. What are the relevant apparatus-related certifications for each type of personnel in the Apparatus Division? For each type of personnel, how many have obtained that certification?
 - c. How does FEMS track the completion of apparatus maintenance in the Apparatus Division?
- 59. Please discuss the employee structure in the Apparatus Division.
 - a. Are there vacancies in the Apparatus Division? How long have those vacancies been vacant?
- 60. What efforts are underway by the agency to partner with local educational institutions for personnel training and certification?

61. How does the agency evaluate whether the Office of Unified Communications (“OUC”) properly dispatches FEMS personnel according to dispatching protocol?
 - a. What actions did FEMS undertake in FY19 and FY20, to date, to ensure that OUC properly codes for which calls should be considered ALS or BLS?
 - b. How has dispatching protocol changed since OUC began using criteria-based dispatching?
 - c. How does FEMS collaborate with OUC to ensure call takers and dispatchers utilize lessons learned through quality assurance?
62. How did FEMS work with OUC in FY19 and FY20, to date, to ensure that individuals who are CPR-trained are connected to a nearby person who needs assistance and to the nearest AED?
63. Please provide ALS and BLS transport availability data since FEMS entered into the AMR contract.
64. Please provide FEMS ambulance uptime percentage and moving average data for FY18, FY19, and FY20, to date.
65. Please provide monthly FEMS response time data, by classification of incident, for FY18, FY19, and FY20, to date.
 - a. For EMS response time, include: the percentage of high priority EMS calls when a first responding EMT arrived in 5 minutes or less; the percentage of higher priority EMS calls when a first responding EMT arrived in 5 minutes or less and a Paramedic arrived in 9 minutes or less; the percentage of highest priority EMS calls when a first responding EMT arrived in 5 minutes or less and two Paramedics arrived in 9 minutes or less; and the percentage of high priority EMS calls when a FEMS transport unit arrived in 9 minutes or less.
 - b. For fire response time, include: the percentage of structure fire calls when a first responding fire engine arrived in 5 minutes 20 seconds or less; and the percentage of structure fire calls when a first alarm assignment arrived in 9 minutes 20 seconds or less.
66. What is the rate of BLS transports by ALS providers for FY19 and FY20, to date, and vice versa?
67. How many BLS and ALS calls did FEMS receive in FY19 and FY20, to date, by month?
68. How does FEMS reduce the strain on high-volume engine companies? Please list each engine company in the District, by volume of calls.
 - a. For areas in the District with a high volume of incidents, i.e. “hotspots”, how – specifically – does the agency work with its sister agencies to better understand the factors driving those numbers and then intervene to reduce call volume?

69. What are FEMS' procedures for communicating with the Department of Behavioral Health about overdose patients? Repeat patients?
 - a. How many doses of Naloxone are units required to carry?
 - b. How much did FEMS expend in FY19 and FY20, to date, on Naloxone?
70. How have patient outcomes changed in FY19 and FY20, to date? Please provide any relevant data tracked by the agency.
71. Please describe and provide relevant data for FEMS and AMR unit availability in FY19 and FY20, to date.
72. Please discuss changes to training provided to personnel after FEMS' entrance into the AMR contract. How many hours of training have personnel received due to the execution of the AMR contract, specifically?
73. What percentage of AMR employees under the contract are District residents? For those who are not District residents, where do they reside? How, specifically, have FEMS and AMR worked to increase this number?
74. Has FEMS considered dispatching AMR ambulances simultaneously with a FEMS ambulance when responding to calls in order to reduce wait times for FEMS providers? If not, why not?
 - a. Has FEMS considered implementing any other alternative solutions for reducing wait times?
75. What has FEMS done to divert low-acuity callers from utilizing EMS services in FY19 and FY20, to date?
76. Please describe FEMS' plans to assess and address the growing needs of the Southwest Waterfront for fire and emergency medical services, including the Marine Firefighting Unit.
 - a. Since the Wharf opened in October 2017, has FEMS experienced an increase in call volume in that geographic area? If so, what types of calls?
 - b. How does FEMS coordinate with HSEMA on issues relating to the Waterfront?
77. In July of 2017, BDA Global produced a report entitled "Recommendations and Strategies for Improving the Marine Firefighting Unit." Appendix C of the report (page A-5) provides 33 recommendations for improvement. Please provide a description, by recommendation, of what the MFU and FEMS as a whole have been doing in FY19 and FY20, to date, to address these recommendations.

78. In the FY19 budget, the Council fully funded the remaining costs of the Fire and Emergency Medical Services Employee Presumptive Disability Amendment Act of 2012 (D.C. Law 19-331). Please describe FEMS' implementation of the law in FY19 and FY20, to date, including: (1) the development of policy guidance and communication of information about the coverage to members; (2) the number of personnel seen by the Police and Fire Clinic; (3) the results of any determinations by a third-party medical specialist; and (4) how the funding appropriated by the Council in the last three budgets has been used. Was any funding reprogrammed from the PFC contract or presumptive disability funding for other uses, either internal or external to the agency?
79. Please describe the status of the Nurse Triage Line ("NTL").
- a. Please document any changes that have been made to the program since its launch on April 19, 2018.
 - b. What outreach has FEMS undertaken to promote the NTL and help the public properly utilize the NTL in FY19 and FY20, to date?
 - c. What type of feedback have participating medical providers and clinics provided on the NTL?
 - d. How, specifically, did/will FEMS use the funding allocated for the NTL in FY19 and FY20, to date?
 - e. Please provide the number of calls diverted to the NTL each day in FY19 and FY20, to date, as well as the number of calls returned from a nurse.
 - f. How has the NTL impacted overall call volume since its launch? Was any funding reprogrammed from the NTL for other uses, either internal or external to the agency or within OUC?
 - g. Does the agency plan to make any changes to the program in the remainder of FY20?
 - h. What does the agency identify as challenges that must be addressed to allow for the NTL's full implementation and success?
80. How does FEMS measure utilization of its services by high-volume utilizers? Please provide any relevant data.
- a. In FY19 and FY20, to date, how has FEMS prevented misuse of EMS services by high-volume utilizers?
81. In FY19 and FY20, to date, did FEMS offer EMTs training or funding for training to become paramedics?
- a. If so, how many took advantage of the training, and how many successfully became paramedics?
 - b. If this funding is offered through tuition reimbursement, what is the wait period for receiving the reimbursement?
 - c. How many EMTs have been reimbursed?

82. Please detail all uniform and protective gear procurements in FY19 and FY20, to date, including how many members were provided uniforms and gear due to the procurement.
 - a. What are FEMS' plans for procurements in the remainder of FY19 and FY20?
 - b. What gear, uniforms, or other supplies are members required to purchase and pay for themselves? What would it cost for the agency to pay for such supplies, instead of having members pay?
 - c. What type of uniform and protective gear is issued to new recruits upon graduation from the Training Academy, including how many of each item?
83. Has FEMS placed AEDs in all District schools, as required by the Office of Unified Communications Training, CPR, and Modernization Amendment Act?
 - a. Who is DCPS' AED Coordinator?
84. What progress has been made with the District of Columbia Housing Authority on the plan and timelines for moving the Half Street repair facility in Southwest, which will allow for that location to become "parcel zero" for the development of the new Greenleaf properties?
 - a. Please provide an update on the status of the new fleet maintenance facility, what are the agency's next steps?
 - b. Please provide a timeline for the construction of the facility.
85. What improvements have been made at the Training Academy in FY19 and FY20, to date?
86. In FY19 and FY20, to date, how many complaints did FEMS receive related to dangerous conditions at a residential or commercial building? Please break down this information by separating residential and commercial properties.
 - a. Of these, how many have been resolved? How many remain open?
87. How often does FEMS check rooftop bars in the District to ensure they are complying with the fire code?
88. Please provide a list of courses the Department has offered to maintain qualifications of the fleet maintenance staff in accordance with National Fire Protection Association. Please break this information down by who the course was offered to and whether this individual passed the course. Note: the agency may provide this information anonymously.
89. Does FEMS have special emergency response procedures for individuals who are deaf and hard of hearing? Specific procedures for people who are deaf and hard of hearing in the event of a mass emergency?
90. Does FEMS have special emergency response procedures for individuals who have mobility issues? Specific procedures for people with mobility issues in the event of a mass

emergency? What changes, if any, did FEMS make related to this vulnerable population following the Capper Fire?

91. Please provide a list of all of the Department's pending work orders with the Department of General Services ("DGS").

a. How does FEMS prioritize requests for DGS?

General Questions

1. Please provide a current organizational chart for the agency, including the number of vacant, frozen, and filled positions in each division or subdivision. Include the names and titles of all senior personnel and note the date that the information was collected on the chart.

See, Attachment for Question 1.

- a. Please provide an explanation of the roles and responsibilities of each division and subdivision.

The Fire and Emergency Medical Services Department (FEMS) operates through the following seven program areas:

Chief of Fire and Emergency Medical Services – responsible for leadership, executive management, and administration of all Department emergency and business operations.

Chief of Staff Division – This program contains the following eight activities:

- **Deputy Chief of Staff** – provides support to the Chief of Staff and coordinates legislative affairs.
- **Administrative Office (Chief of Staff)** – provides management, administration, and coordination of executive office activities for the Fire and EMS Chief, along with other activities supporting Department emergency and business operations.
- **Agency Financial Budgeting and Accounting** – provides for comprehensive and efficient financial management services to, and on behalf of, District agencies so that the financial integrity of the District of Columbia is maintained. This program is standard for all agencies using performance-based budgeting.
- **General Counsel Office** – provides administration and coordination of legal services to support Department emergency and business operations including legal review of policies, procedures, and employment activities, other legal affairs, and information privacy.
 - **Information and Privacy Officer (FOIA)** – manages FOIA policy, compliance and requests.
- **Communications Office** – provides administration and coordination of public information and outreach activities to support Department emergency and business operations including media communications, social media information, community engagement activities, and public-facing website content.
- **EEO and Diversity Programs** – provides administration and coordination of equal employment opportunity (EEO) activities and respect for racial, gender, and LGBT diversity by Department employees, respect for employee rights, and assuring compliance with laws,

regulations, rules, policies, and procedures published by the District and Federal Governments.

- **Program Analytics Office** – provides administration and coordination of planning activities to support Department emergency and business operations including data and analytics for evaluation and decision making, along with contract administration for the patient account management services contract.
- **Senior Labor Relations Specialist** – provides administration and coordination of labor/management relationships and collective bargaining agreements to support Department emergency and business operations.

Professional Development Bureau (PDB) – responsible for services supporting the professional development of members, including recruitment, training, promotion, and human resources needs, as well as grants management, and publication of Department rules.

This program contains the following four activities:

- **Professional Standards Office (Battalion Fire Chief of Professional Standards)** – provides administration and coordination for the publication of Department rules, regulations, policies, and procedures for supporting safe and efficient Department emergency and business operations.
- **Training Academy (Deputy Fire Chief of Training)** – provides management, administration, and coordination of employee training and development activities including recruit, cadet, and leadership training programs, EMS continuing education programs for operational personnel, ALS and BLS training programs for operational personnel, fire suppression and special/technical hazards training for operational personnel, and other specialized training for Department employees, along with other activities supporting Department emergency and business operations.
- **Human Resources Office** – provides administration and coordination of employment and personnel services activities to support Department emergency and business operations including compliance with policies, procedures, and standards for operational, civilian, and administrative personnel.
 - **Compliance Office** responsible for processing discipline and workers compensation cases.
 - **Payroll** – processes payroll actions.

Operations Bureau (OB) – responsible for the management and administration of emergency operations including emergency medical services (EMS), fire suppression, technical rescue, special hazards, marine rescue and firefighting, and homeland security preparedness.

This program contains the following three activities:

- **Operations (Deputy Fire Chief of Operations)** – across four platoons provides management, administration, and coordination of emergency operations activities including command of emergency incidents and operational personnel; first response to EMS and fire suppression incidents, mitigation, and management of EMS and fire suppression incidents; and EMS response and transport of BLS patients, along with other activities supporting Department emergency and business operations.
- **Special Operations (Deputy Fire Chief of Special Operations)** – provides management, administration, and coordination of special operations activities including command of special operations incidents and operational personnel, first response to technical rescue, special hazards, and marine incidents; mitigation and management of technical rescue; special hazards; marine incidents; and administration of Department grant activities, along with other activities supporting Department emergency and business operations.
- **Homeland Security (Deputy Fire Chief of Homeland Security)** – provides management, administration, and coordination of homeland security activities including pre-planning for natural disasters, chemical, biological, radiological, and nuclear (CBRN) incidents, and other types of terror related incidents, along with other activities supporting Department emergency and business operations.

EMS Operations Bureau (EOB) – responsible for the management and administration of EMS emergency operations including EMS supervision of operational personnel, ALS patient transport, and administration of third-party provider (TPP) basic life support (BLS) patient transport services.

This program contains the following activity:

- **EMS Operations (Deputy Fire Chief of EMS Operations)** – provides management, administration, and coordination of EMS operations activities including command of EMS incidents and ALS operational personnel, EMS supervision of operational personnel, EMS response and transport of ALS patients, along with other activities supporting Department emergency and business operations.

EMS Medical Director (EMD) – responsible for the medical direction of EMS operations including EMS delivery by operational personnel, training and development of EMS operational personnel, administration and management of controlled substances, EMS quality assurance, and coordination with hospitals, other regional healthcare partners, and community health outreach resources.

This program contains the following five activities:

- **Administrative Office (Medical Director)** – provides management, administration, and coordination of EMS Medical Director activities for the Medical Director and Assistant Medical Director, along with other activities supporting Department EMS operations.
- **Continuous Quality Improvement (CQI)** – provides administration and coordination of EMS continuous quality improvement activities to support Department EMS operations

including review of medical decision making by operational personnel, review of patient treatment and patient care report documentation completed by operational personnel, and general compliance by operational personnel with Medical Protocol, policies, procedures, and other standards for patient care.

- **EMS Peer Review Office** – provides administration and coordination of EMS peer review activities to support Department EMS operations including interviews with operational personnel involved in patient cases, discussions with operational personnel to improve medical decision making, patient treatment and patient care report documentation. This office also submits recommendations for remedial or focused training to improve operational personnel medical competency to the Medical Director
- **Health Care Services / Public Health Analyst** – provides administration and coordination of public information and outreach activities to support community interest and participation in the EMS System including CPR and AED training efforts, “high-volume user” patient case management (“Street Calls”), and demand reduction strategies with other regional healthcare partners.
- **Controlled Substances Office** – provides administration and coordination for the procurement, storage, use, and disposal of Schedule 3 controlled substance medications during patient care to support Department EMS operations.

Services Bureau (SSB) – responsible for the management and administration of services supporting Department emergency and business operations including maintenance and repair of emergency apparatus, planning and coordination of facility maintenance and repair, procurement and distribution of supplies and equipment, administration of training and development for operational personnel, risk reduction for operational personnel, and the publication of Department rules, regulations, policies, and procedures.

This program contains the following five activities:

- **Apparatus (Deputy Fire Chief of Fleet Maintenance Division)** – provides management, administration and coordination of fleet support activities including procurement, maintenance, and repair of emergency apparatus and support vehicles, procurement and management of vehicle parts and supplies, administration of capital purchasing contracts with vendors, along with other activities supporting Department emergency and business operations.
- **Property and Logistics (Deputy Fire Chief of Property and Logistics)** – provides management, administration, and coordination of planning and activities to support the maintenance and repair of fire stations and other facilities, including major capital improvements, procurement, storage, and distribution of supplies and equipment to support emergency operations, along with other activities supporting Department emergency and business operations.
- **Compliance and Review Office** – provides administration and coordination for the assessment and analysis of determining compliance with rules, regulations, policies, and

procedures by Department Bureaus, Divisions, Offices, and employees to support safe and efficient Department emergency and business operations.

- **Risk Management (Deputy Fire Chief of Risk Management)** – provides management, administration, and coordination of employee risk reduction activities including command of safety officers during emergency incidents, investigation of Department vehicle accidents and employee injuries, safety and wellness employee education, self-contained breathing apparatus (SCBA) maintenance for operational personnel, administration of Police/Fire Clinic contractual (employee wellness) requirements, along with other activities supporting Department emergency and business operations.
- **Medical Services Office (Deputy Fire Chief of Medical Services)** - administration of Police/Fire Clinic contractual (employee wellness) requirements and managing the processing of Performance of Duty Injuries.

Technical Services Bureau (TSB) – responsible for the management and administration of technical services supporting Department emergency and business operations including fire prevention and community risk reduction, fire investigations, 9-1-1 operations, internal affairs, State Safety Oversight (SSO) for the DC Streetcar rail transportation system, information technology applications and services supporting Department business operations, and radio/data communication activities supporting Department emergency operations.

This program contains the following four activities:

- **Fire Prevention Division/State Safety Oversight Office (Deputy Fire Chief of Fire Prevention)** – provides management, administration and coordination of community fire risk reduction activities including fire and technical inspection programs, permitting programs, code enforcement programs, public outreach programs for smoke alarms, children and senior adult education, after-fire investigation services, in addition to State Safety Oversight (SSO) for the DC Streetcar rail transportation system, along with other activities supporting Department emergency and business operations.
- **Information Technology (Information Technology Manager)** – provides management, administration, and coordination of information technology (IT) activities, in coordination with OCTO, including technical support services for equipment, software applications, networks, mobile networks, inventory management services, and administration of IT contracts with vendors, along with other activities supporting Department emergency and business operations.
- **Emergency Communications Office (Deputy Chief of Emergency Communications)** – provides administration and coordination of radio and data communication activities including EMS and Fire Liaison Officers at the Office of Unified Communications (OUC) 9-1-1 call taking and communications center, support for the Advanced Quality Assurance (AQUA) automated 9-1-1 call taking case review software application, and technical support services for Department-operated radio equipment, along with other activities supporting Department emergency and business operations.

b. Please provide a narrative explanation of any changes to the organizational chart made during the previous year.

- **Apparatus (Deputy Fire Chief of Fleet Maintenance Division)** – This supervisory position was elevated from Battalion Fire Chief because the duties and responsibilities are consistent with those of a Deputy Fire Chief (DFC). The DFC-Fleet Maintenance Division is the Department’s manager of the apparatus program, which has a large impact on operations, and includes budget planning and execution, significant purchasing, and overseeing approximately 40 FTEs.
- **Emergency Communications Office (Deputy Fire Chief of Emergency Communications)** – This supervisory position was elevated from Battalion Fire Chief because the duties and responsibilities are consistent with those of a Deputy Fire Chief (DFC). The DFC-Emergency Communications is the Department’s liaison to the 911 call center, which has a large impact on operations, including resource deployment, and overseeing approximately 15 FTEs.
- **Professional Standards Office (Battalion Fire Chief)** – This position was elevated from Deputy Fire Chief to Battalion Fire Chief to reflect the relative size of the office’s program operations, number of FTEs (3), and modest budget.

2. **Please provide a current Schedule A for the agency which identifies each position by program and activity, with the employee's title/position, salary, fringe benefits, and length of time with the agency. Please note the date that the information was collected. The Schedule A should also indicate if the position is continuing/term/ temporary/contract or if it is vacant or frozen. Please separate salary and fringe and indicate whether the position must be filled to comply with federal or local law.**

The following information was provided by the Agency Fiscal Officer.

See, Attachment for Question 2.

3. **Please list all employees detailed to or from your agency during FY19 and FY20, to date. For each employee identified, please provide the name of the agency the employee is detailed to or from, the reason for the detail, the date of the detail, and the employee's projected date of return.**

There currently are no employees detailed to or from the agency.

4. Please provide the Committee with:

- a. A list of all vehicles owned, leased, or otherwise used by the agency and to whom the vehicle is assigned, as well as a description of all vehicle collisions involving the agency's vehicles in FY19 and FY20, to date; and**

A. Fleet Inventory

See, Attachment for Question 4(a). Acronyms in the attachment are defined in the key table below.

Acronym	Definition
A	Ambulance
OFC	Office of Fire Chief
AFCEMS	Assistant Fire Chief EMS
AFCIA	Assistant Fire Chief Internal Affairs
AFCOPS	Assistant Fire Chief Operations
AFCSVC	Assistant Fire Chief Services
AIR	Air Breathing Unit
BFC	Battalion Fire Chief
Brush	Brush Fire Unit
CAR9	Field Maintenance Support Unit
CISU	Cave In Support Unit
CSU	Customer Support Unit
DFCEMS	Deputy Fire Chief EMS
DFCSO	Deputy Fire Chief Special Ops
E	Engine
EMS	Emergency Medical Support Unit
FAC	Facilities
Fleet	Fleet Maintenance Division
FB	Fire Boat
FBSU	Fireboat support unit
FC	Fire Chief
FCU	Field Command Unit
FM	Fire Marshall
FOC	Fire Operations Center
FP	Fire Prevention
FU	Foam Unit
HAZ	Hazmat
HQ	Headquarters
HSSO	Homeland Security Special Op
IA	Internal Affairs
LOGS	Logistics
LUMBER	Lumber Truck
M	Medic
MAB	Mask Casualty Bus

Acronym	Definition
MCSU	Mass Casualty Support unit
MD	Medical Director
MSO	Medical Services Office
ORS	State Safety Oversight
OPS	Operation
PIO	Public Information Office
PSO	Professional Standards Office
Radio	Radio Cache
Rehab	Rehabilitation Unit
Reserve	Reserve
RM	Risk Management
RR	Railroad
RS	Rescue Squad
RS-Reserve	Rescue Squad Reserve
RSS	Rescue Squad Support
SAFO	Safety Officer
SC	Street Call
SO	Special Operation
SPEV	Special Events
T	Truck
TA	Training Academy
TAU	Twin Agent Unit
TRSU	Trailer Support Unit

B. Collisions

FY20 (First Quarter)

Vehicle Unit	Amount	Percentage
Engine	12	18.8%
Ambulance	20	31.3%
Rescue Squad	1	1.6%
Truck	8	12.5%
Fleet	16	25.0%
Medic Unit	6	9.4%
Leased	1	1.6%
Total	64	100%

Subcategories	Total
Act of Nature	2
Destruction of Property	3
Mechanical	4
Fire Department	26
Hit and Run	8
Struck By	21
Total	64

FY19

Vehicle Unit	Amount	Percentage
Engine	71	24.8%
Ambulance	71	24.8%
Rescue Squad	7	2.4%
Truck	36	12.6%
Fleet	36	12.6%
Medic Unit	59	20.6%
Leased	6	2.1%
Total	286	100%

Subcategories	Total
Act of Nature	3
Destruction of Property	3
Mechanical	25
Fire Department	105
Hit and Run	21
Struck By	129
Total	286

- b. A list of travel expenses, arranged by employee for FY19 and FY20, to date, including the justification for travel.**

See, Attachment for Question 4(b).

5. Please list all memoranda of understanding (“MOU”) entered into by the agency during FY19 and FY20, to date, as well as any MOU currently in force. For each, indicate the date on which the MOU was entered and the termination date.

MEMORANDA OF AGREEMENT AND MEMORANDA OF UNDERSTANDING			
	Parties	Description	Effective Date and Duration
FY19 Memoranda of Agreement			
1	FEMS and the Children’s National Health System	Children’s National Health System’s Division of Transport Medicine is providing Pediatric Advanced Life Support courses as needed to FEMS employees. Each course includes didactic education, course materials, testing, remediation and retesting of FEMS personnel.	October 1, 2018 to September 30, 2019
2	FEMS and Office of the Chief Medical Examiner (OCME)	OCME needs a parking space for one (1) of its vehicles. OCME has requested that FEMS provide a secure staging location where OCME can park one vehicle indefinitely. OCME has also requested 24 hour and 365-day access to the vehicle in order to prepare for, and respond to, mass fatality incidents.	October 1, 2018 to September 30, 2019
3	FEMS and Commandant Naval District Washington	This is a Mutual Aid Agreement between FEMS and Commandant, Naval District Washington on behalf of the Commanding Officer, Naval Support Activity Washington for firefighting assistance and other related emergency medical assistance at the Joint Base Anacostia Bolling.	The Agreement becomes effective upon the last date of the last signature to the Agreement, and shall remain in full force and effect no more than six (6) years from the effective date or until cancelled by mutual agreement of the parties, or upon the provision of at least sixty (60) days advance written notice from either Party desiring to terminate the agreement. Upon becoming effective, the Agreement supersedes all previous Agreements between the Parties concerning the rendering of assistance from one to the other for the purposes stated in the Agreement. *MOA signed by Chief Dean 5/2/19.

MEMORANDA OF AGREEMENT AND MEMORANDA OF UNDERSTANDING			
	Parties	Description	Effective Date and Duration
4	Revised MOA between FEMS and Commandant Naval District Washington	This revised Mutual Aid Agreement between FEMS and Commandant, Naval District Washington on behalf of the Commanding Officer, Naval Support Activity Washington for firefighting assistance and other related emergency medical assistance at the Joint Base Anacostia Bolling.	The Agreement becomes effective upon the last date of the last signature to the Agreement , and shall remain in full force and effect no more than six (6) years from the effective date or until cancelled by mutual agreement of the parties, or upon the provision of at least sixty (60) days advance written notice from either Party desiring to terminate the agreement. Upon becoming effective, the Agreement supersedes all previous Agreements between the Parties concerning the rendering of assistance from one to the other for the purposes stated in the Agreement. *MOA signed by Chief Dean 9/6/19.
5	Homeland Security and Emergency Management Agency (HSEMA), FEMS, Dept. of Consumer and Regulatory Affairs (DCRA), Office of Unified Communications (OUC), Office of Disability Rights (ODR), and Dept. of General Services (DGS)	MOA delineates the terms and conditions, roles and responsibilities of FEMS, HSEMA and supporting District agencies in connection with high-rise building evacuations in the District.	The period of the MOA shall be from the date of the last party signing the MOA through March 3, 2023, unless terminated earlier in writing by the Parties. The Agreement may be renewed annually by the Parties. *MOA signed by Chief Dean 8/1/19.
6	FEMS and Children's National Medical Health System (CNHS) Division of Transport Medicine PALS Program (Amendment)		October 1, 2019 to September 30, 2020
7	FEMS, Dept. of Health Care Finance (DHCF) and the OUC through the Lab@DC	This MOA between the Parties facilitates the sharing of data for evaluation of the Nurse Triage Line.	The period of the Agreement is from the date of execution by the Parties through the date on which the Office of the City Administrator has destroyed the Data under section VI of the Agreement (the Termination Date); if sections V and VI shall survive beyond the Termination Date. *MOA signed by Chief Dean 6/7/19.

MEMORANDA OF AGREEMENT AND MEMORANDA OF UNDERSTANDING			
	Parties	Description	Effective Date and Duration
8	FEMS and Dept. of Housing and Community Development (DHCD)	MOA authorizes FEMS to conduct trench training exercises on certain properties owned by DHCD.	April 2, 2019 through April 8, 2019
9	FEMS and DHCD (Amendment)	The First Amendment to the Agreement authorizing FEMS to conduct trench rescue exercises: - Deleting Article 1.C. of the Agreement with the following Article 1.C. to read as follows: The Agreement establishes a collaborative partnership between the Parties whereby DHCD authorizes the use of two vacant properties to FEMS for its trench rescue exercises - Deleting Article II.A. and replacing with the following Article II.A to read as follows: DHCD grants FEMS authority to use the real property and improvements known as 1319 W Street and 1328 W Street I Southeast, Washington, District of Columbia from April 2, 2019 through April 8, 2019 for its trench rescue training exercises. - Deleting Article II.B. and replacing with the following Article II.B. to read as follows: FEMS shall conduct its trench rescue training exercises at the real property and improvements known as 1319 W Street and 1328 W Street I Southeast, Washington, District of Columbia from April 2, 2019 through April 8, 2019 from 8:00 a.m. to 3:00 p.m.	April 2, 2019 through April 8, 2019 from 8:00 a.m. to 3:00 p.m.

10	FEMS and the National Trauma Institute	The purpose of the proposal is to develop a coordinated, multidisciplinary, multi-institutional effort within the civilian clinical sector to identify and characterize the causes of mortality from trauma in the pre-hospital setting and to identify potential high yield areas for research and development in pre-hospital medical care, injury prevention, and trauma systems. The Data sharing agreement provides data linkages with State EMS Information System data to each study subject that had an EMS intervention. The linkages will provide EMS information for the EMS run that was associated with patient.	The requirement of the Data use agreement shall be effective as of the date of the execution of the Agreement, and shall terminate on the earlier of two dates: • Twelve (12) from the date of execution of this Agreement, or • When all of the PHI provided by FEMS to RECIPIENT, or created or received by RECIPIENT on behalf of FEMS, is confidentially destroyed or returned to FEMS within five (5) business days of its request, the PHI shall be returned in a format mutually agreed upon by and between the Privacy Official and/or Privacy Officer or their designee and the appropriate and duly authorized Workforce member of RECIPIENT. If it is infeasible to return or confidentially destroy the PHI, protections shall be extended to such information, in accordance with the termination provisions in this Section and communicated to the Privacy Official or Privacy Officer or their designee. The requirement to return PHI to the District at the end of this Agreement term or if the Agreement is terminated applies irrespective of whether RECIPIENT is also a Covered Entity under HIPAA. Prior to the expiration of the term of the Agreement, both parties may agree to modify the Agreement to extend the Term by a period of 12 months. This agreement may occur up to four (4) times and the maximum Term of this Agreement shall not exceed sixty (60) months.

MEMORANDA OF AGREEMENT AND MEMORANDA OF UNDERSTANDING			
	Parties	Description	Effective Date and Duration
			*MOA signed by Chief Dean 10/30/19
FY19 Memoranda of Understanding			
1	FEMS and Dept. of Parks and Recreation (DPR)	FEMS has requested the services of DPR to rent two pool lanes at Wilson Aquatic Center. Accordingly, the purpose of the MOU is for the payment of permit fees for FEMS use of DPR facilities.	This MOU shall be effective on the date the last Party signs the MOU and shall end on the date of the event that has been permitted. *MOU signed by Chief Dean 10/12/19.
2	FEMS and DPR	FEMS has requested the services of DPR to rent various recreation center rooms. Accordingly, the purpose of this MOU is for the payment of permit fees for the use of DPR facilities.	This MOU shall be effective on the date the last Party signs the MOU and shall end on the date of the event that has been permitted. *MOU signed by Chief Dean 10/12/19.
3	FEMS and DC Human Resources (DCHR)	DCHR is providing FEMS with suitability-related services for its appointees, employees, and volunteers who are subject to enhanced suitability screenings. The objective of the suitability screenings is to determine whether each specific FEMS appointee, employee, or volunteer is suitable for the relevant covered position, consistent with Title 6-B, Section 400 <i>et seq.</i> , of the District of Columbia Municipal Regulations.	October 1, 2018, through September 30, 2019
4	Modification No.1 to MOU between FEMS and DOES	FEMS to provide CPR, AED and First Aid training to DOES participants/residents. Period of performance and funding provisions of MOU between the parties were amended.	October 1, 2018 to September 30, 2019
5	FEMS, Office of the State Superintendent of Education (OSSE) and DCRA	OSSE to pay FEMS to conduct inspections of approximately 150 licensed child development homes and 350 child development centers, and an estimated total of 25 new licensing applications annually (for child development homes and expanded child development homes) to confirm compliance with the Fire Code.	October 1, 2018 to September 30, 2019

MEMORANDA OF AGREEMENT AND MEMORANDA OF UNDERSTANDING			
	Parties	Description	Effective Date and Duration
6	FEMS, OSSE and District of Columbia State Athletic Assoc. (DCSAA)	MOU enables the DCSAA, consistent with local laws and regulations, to transfer by the intra-district payment process local funds to FEMS for providing emergency medical coverage for two (2) DCSAA State Soccer Tournament matches, seven (7) DCSAA championship football games, eight (8) DCSAA championship tournament basketball games, one (1) DCSAA State cheerleading championship meet, and two (2) outdoor track and field meets.	November 10, 2018 through September 30, 2019
7	FEMS and Dept. of Employment Services (DOES)	DOES and FEMS are partnering to provide funding support to the FEMS' Cadet Training Program.	October 1, 2018 to September 30, 2019
8	FEMS and HSEMA	HSEMA has requested the services of FEMS to administer the CBRNE Detection (Continuation) project which is funded through the FY 2018 Homeland Security Grant Program.	September 1, 2018 through October 7, 2019
9	FEMS and Metropolitan Police Dept. (MPD)	The purpose of the Agreement is to share occupational and ancillary health care costs for services offered at the Police and Fire Clinic.	October 1, 2018 to September 30, 2019
10	FEMS and ODR	This is a multi-agency MOU providing for payment to ODR for sign language interpretation services.	October 1, 2018 to September 30, 2019
11	FEMS and HSEMA	HSEMA has requested the services of FEMS to administer the Planning, Training and Exercise Overtime (Continuation) (DCERS) project in accordance with subaward agreement 2FBUA8.	September 1, 2018 to October 7, 2019. This includes the subaward period from September 1, 2018 through September 30, 2019 and the subaward liquidation period of an additional seven (7) days.
12	FEMS and Dept. of Public Works (DPW)	This MOU serves as the District-wide Memorandum of Understanding for assessments and payments for solid waste disposal and recycling services provided to the Buyer Agencies at DPW's solid waste transfer stations at Benning Road and Fort Totten.	October 1, 2018, through September 30, 2019
13	FEMS and District Dept. of Transportation (DDOT)	DDOT is providing FEMS funds to finance a project related to driving safety. These funds will enable FEMS to provide information to District drivers on first responder locations to avoid potentially unsafe road condition.	The period of performance shall begin the date the last party signs this Agreement and will stay in effect for a period not to exceed six (6) months. *MOU signed by Chief Dean 2/5/19.

MEMORANDA OF AGREEMENT AND MEMORANDA OF UNDERSTANDING			
	Parties	Description	Effective Date and Duration
14	FEMS, OSSE and DCRA	On November 29, 2018, an MOU was entered between the Parties. Pursuant to Section X of the MOU, the Parties modified the terms in Sections II and VI as follows: Amendment to Section II, Goals and Objectives: Amended sentence: The District of Columbia desires to expand access to quality licensed child care slots for District residents. Amendment to Section VI, Funding Provisions, A, 2: Adds additional funding of \$15,000 from OSSE to DCRA for services rendered in order to finish the fiscal year with the same level of service provided during the balance of the fiscal year, both in terms of technical assistance to child care providers and plan review services for child development centers.	October 1, 2018 to September 30, 2019
15	FEMS and DOH	FEMS shall procure Personal Protective Equipment, offer annual training to staff to build general knowledge of highly infectious disease, update EMS Bulletin 10-Ebola Virus Disease, participate in District level training, provide quarterly updates and complete deliverables for grant number U3REP150500-01-10.	May 1, 2019 to September 30, 2019
16	FEMS and HSEMA	The National Capital Region (NCR) is the recipient of the Securing the Cities cooperative agreement from Dept. of Homeland Security (DHS)/Countering Weapons of Mass Destruction (CWMD). HSEMA is the recipient of the funding awarded by the grantor, CWMD. Funding (\$15,506) from the approved 2017 Grant Application will be made available to FEMS to purchase equipment.	MOU shall be effective on the date on which the MOU is fully executed by both the FEMS Chief or his/her designee, and the HSEMA Director or his/her designee. The MOU shall remain in force until September 30, 2019. *MOU signed by Chief Dean 8/27/19.
17	FEMS and OUC	FEMS has requested the services of OUC to facilitate access to the District of Columbia's Computer-Aided Dispatch interfacing and/or Mobile Data Computer services.	October 1, 2018 through September 30, 2019

MEMORANDA OF AGREEMENT AND MEMORANDA OF UNDERSTANDING			
	Parties	Description	Effective Date and Duration
18	FEMS and OUC	MOU between FEMS and OUC. FEMS has requested the services of OUC to provide 311 Call Handling Center services training to the FEMS designated end users, continued support and administration for services developed under the MOU, maintenance of the 311 Online web configuration, a web portal and procurement of licenses requested by FEMS at FEMS's expense.	October 1, 2018, through September 30, 2019
19	FEMS and MPD	FEMS has requested the services of MPD to receive, identify, and store all evidence processed and recovered by FEMS' Fire Investigations Unit.	MOU shall remain in effect until terminated in writing by the Parties. *MOU signed by Chief Dean 8/23/19.
20	FEMS and OUC	MOU establishes the terms and conditions upon which OUC will provide FEMS access to, and usage, of the District's Citywide Radio System, CAD-related custom interfaces, and the MDC.	October 1, 2018, through September 30, 2019
21	FEMS and Dept. of Behavioral Health (DBH)	MOU defines the responsibilities of each Party regarding expanding FEMS provider access to naloxone kits so they can distribute them to opioid overdose patient bystanders (e.g., friends, relatives, and others on the scene of overdoses).	The MOU is effective on the date of signature by both Parties and shall be effective until September 30, 2020, unless terminated, in writing, by the parties before the MOU expires.

MEMORANDA OF AGREEMENT AND MEMORANDA OF UNDERSTANDING			
	Parties	Description	Effective Date and Duration
22	Modification No. 2 to MOU between FEMS and OUC	This is a modification of MOU between FEMA and OUC for programming and citywide radio system access for American Medical Response, dated May 25, 2018. Section IV. Scope of Services: Subsection B, entitled Responsibilities of Buyer, was amended to delete each instance of the phrase "FY 2018 Schedule of Radio Costs" and replacing each instance with the phrase "FY 2019 Schedule of Radio Costs". Section V. Incorporation By Reference was modified to add a new Subsection H to read as follows: "FY2019 Schedule of Radio Costs (Attachment H)" and adding a new Subsection I to read as follows: "FY 2019 FEMS Custom Cost Addendum (Attachment I)". Section VI Duration of MOU: Subsection A was modified by deleting the phrase "October 1, 2017 through September 30, 2018" and replacing it with the phrase "October 1, 2018 through September 30, 2019". Section VIII. Funding Provisions: Subsection A, entitled Cost of Services, paragraph 1 was modified to delete the phrase "66, 741.34 for FY 2018" and replacing it with the phrase "83, 124.79 for FY 2019;; and deleting the phrase "FY 2018 Schedule of Radio Costs" and replacing it with the phrase "FY2028 Schedule of Radio Costs" and replacing it with the phrase "FY 2019 Schedule of Radio Costs". All other terms and conditions of the MOU remain the same.	October 1, 2018 through September 30, 2019
23	FEMS and DOH	FEMS shall provide DC Health with a roster of all EMS providers eligible for renewal and DC Health shall process all applications.	April 2, 2019 through September 30, 2019
24	FEMS on behalf of the Associate Chief Financial Officer for Public Safety and Justice and OAH	Pursuant to the terms of the Agreement OAH is transferring funds to FEMS to compensate it for performing financial operation services for OAH.	October 1, 2018, through September 30, 2019

MEMORANDA OF AGREEMENT AND MEMORANDA OF UNDERSTANDING			
	Parties	Description	Effective Date and Duration
25	FEMS and HSEMA	HSEMA has requested the services of FEMS to administer the Tactical Medical Casualty Care (TECC) Train the Trainer (CCA) Planning, Training and Exercise Overtime (Continuation) (DCERS) project in accordance with subaward agreement 2FBUA7.	September 1, 2017 through April 7, 2020. This includes the subaward period from September 1, 2017 through March 31, 2020 and the subaward liquidation period of an additional 7 days.
26	FEMS and OUC	FEMS to provide HeartSavers CPR/AED training to 150 OUC employees.	October 1, 2018 to September 30, 2019
27	FEMS and Metropolitan Washington Council of Governments	Addendum – Washington Metropolitan Area Transit Authority gives grant funding for Primary Fire Liaison Services and training at the WMATA Rail Operations Center.	August 1, 2019 to July 31, 2020
28	FEMS and the Office of the Deputy Mayor for Public Safety and Justice	MOU calls for the Office of the Deputy Mayor for Public Safety and Justice to provide funding to FEMS to conduct an updated analysis of its fleet replacement schedule and fleet maintenance program.	MOU shall take effect upon the signature of both Parties and shall remain in effect until both Parties have carried out all their obligations under this MOU, or September 30, 2019, whichever is earlier, unless terminated in writing by the Parties pursuant to Section XI of the MOU. *MOU signed by Chief Dean 5/7/19.
29	FEMS and Dept. of For Hire Vehicles (DFHV)	The Parties have agreed to participate in the creation and implementation of the “Right Care, Right Now” Nurse Triage Line Taxicab Transit Initiative to provide transportation for eligible non-emergency, but medically in need, persons in the District of Columbia.	MOU is effective from the date that the MOU is signed through September 30, 2019, unless terminated in writing by the Parties prior to the expiration. *MOU signed by Chief Dean 5/14/19.
30	FEMS and OUC	MOU assesses the costs of the Microsoft 365 Enterprise E3 and E3 step-up licenses for FEMS.	The duration of the MOU shall be for Fiscal year 2019, and shall begin on the later of either October 1, 2018, or the last date of execution by the Parties, and shall expire on September 30, 2019, unless terminated in writing by the Parties prior to expiration pursuant to Section VII of the MOU.

MEMORANDA OF AGREEMENT AND MEMORANDA OF UNDERSTANDING			
	Parties	Description	Effective Date and Duration
31	DPW and the Office of the City Administrator on Behalf of Buyer Agencies	This MOU is for Solid Waste Disposal and Recycling Services provided to Buyer Agencies at DPW's solid waste transfer and recycling stations located at Benning Road and Fort Totten.	The effective period of this MOU shall be from October 1, 2018, through September 30, 2019, unless earlier terminated pursuant to section V of the MOU.
32	FEMS and Dept. of Health (DC Health)	DC HEALTH is required to certify certain health-care facilities for compliance with federal law and regulations. Life safety code ("LSC") inspections are a mandated part of the certification process. The United States Dept. of Health and Human Services, Centers for Medicare and Medicaid Services ("CMS") provides grant funding to DC HEALTH to enable it to carry out its certification responsibility. The objective of this MOU is for DC HEALTH to obtain from FEMS the services of qualified personnel to perform LSC inspections as required by law.	The period of this MOU shall be from October 1, 2018, through September 30, 2019, unless terminated in writing by the Parties prior to the expiration.
33	FEMS and Office of the Chief Technology Officer (OCTO)	FEMS has requested OCTO Enterprise Cloud and Infrastructure Services, ECIS to provide 3 TB of additional bronze performance storage and backup for their FEMSShare01 server.	The period of the MOU shall be for Fiscal Year 2019, and shall begin on the later of either October 1, 2018, or the last date of execution by the Parties, and shall expire on September 30, 2019, unless terminated in writing by the Parties prior to expiration pursuant to Section VII of the MOU.
34	FEMS and HSEMA	HSEMA has enlisted the services of FEMS to administer the Chemical Protective Equipment project in accordance with subaward 1FBSH9. The project is funded through the FY 2019 Homeland Security Grant Program.	September 1, 2019 through October 7, 2020. This includes the subaward period from September 1, 2017 through March 31, 2020 and the subaward liquidation period of an additional 7 days.
35	FEMS and HSEMA	HSEMA has enlisted the services of FEMS to administer the Terrorism Liaison Officer Program, Planning, Training, and Exercise Support project, which is funded through the FY 2019 Homeland Security Grant Program.	September 1, 2017 through April 7, 2020. This includes the subaward period from September 1, 2017 through March 31, 2020 and the subaward liquidation period of an additional 7 days.

MEMORANDA OF AGREEMENT AND MEMORANDA OF UNDERSTANDING			
	Parties	Description	Effective Date and Duration
36	FEMS and HSEMA	HSEMA has enlisted the services of FEMS to administer the CBRNE Detection project in accordance with subaward agreement 1FBUA9. The project is funded through the FY 2019 Homeland Security Grant Program.	September 1, 2017 through April 7, 2020. This includes the subaward period from September 1, 2017 through March 31, 2020 and the subaward liquidation period of an additional 7 days.
37	FEMS and HSEMA	HSEMA has enlisted the services of FEMS to administer the NIMS Typed Team Training project in accordance with subaward agreement 2FBSH9.	September 1, 2017 through April 7, 2020. This includes the subaward period from September 1, 2017 through March 31, 2020 and the subaward liquidation period of an additional 7 days.
FY20 Memoranda of Understanding			
1	FEMS and DC State Athletic Association	The purpose of this MOU is to provide a means for providing emergency medical coverage for the District's student-athletes participating in the 2019 DCSAA State Cross Country Championship meet, 2019 DCSAA State Soccer Championships, 2019 DCSAA State Football Championship tournament, 2020 DCSAA State Basketball Championship tournament, 2020 DCSAA State Championship Softball Game, 2020 DCSAA State Baseball Championship Game, and the 2020 DCSAA State Championship Outdoor Track and Field meet to provide for a safe environment for the spectators attending the contest.	November 2, 2019 through September 30, 2020, unless terminated in writing by the Parties prior to its expiration.
2	FEMS and DDOT	The purpose of this MOU is to document and execute an intra-district transfer of funds from DDOT to FEMS for reimbursable duty services provided during the Open Streets event on Saturday, October 5, 2019, along Georgia Avenue NW, requiring extensive road closures and traffic detours. Mobile aid teams, fire marshal inspections, and transport services were provided by FEMS to DDOT for this one-day event.	The period of this MOU shall begin on October 1, 2019 and shall end on September 30, 2020, unless terminated in writing by the Parties prior to this date.

MEMORANDA OF AGREEMENT AND MEMORANDA OF UNDERSTANDING			
	Parties	Description	Effective Date and Duration
3	Modification No. 1 MOU between FEMS and DOH	DC Health and DC FEMS entered into a Memorandum of Understanding ("MOU") on May 19, 2019 to build readiness for dealing with patients with an emerging infectious disease or high-consequence pathogen. MOU was modified to extend the period of performance.	October 1, 2019 through May 17, 2020, unless terminated or otherwise modified in writing by the Parties prior to the date of its expiration. All requirements provided for under the MOU shall be completed on or before April 30, 2019 to allow adequate time for grant closeout.
4	FEMS and DCHR	DCHR is providing FEMS with suitability related services for its candidates, employees, and volunteers who are subject to enhanced suitability screenings. The objective of the services is to determine whether each specific candidate, or volunteer is suitable for District employment consistent with Chapter 4 of Title 6-B of the District of Columbia Municipal Regulations.	October 1, 2019 through September 30, 2020 unless terminated in accordance with Section XII prior to the expiration.
5	FEMS and DFHV	The Parties have agreed to participate in the creation and implementation of the "Right Care, Right Now" Nurse Triage Line Taxicab Transit Initiative to provide transportation for eligible non-emergency, but medically in need, persons in the District of Columbia.	MOU is effective from the date that the MOU is signed through September 30, 2020, unless terminated in writing by the Parties prior to the expiration.
6	FEMS and OUC	OUC has requested that FEMS train and certify OUC employees I Heart Savers/Cardiopulmonary Resuscitation (CPR)/Automatic External Defibrillators pursuant to the 2015 guidelines of the American Heart Association.	October 1, 2019 through September 30, 2020 unless terminated in writing by the Parties prior to the expiration.
Memoranda of Agreement and Understanding Currently in Force			
1	FEMS and DHCF	This data sharing agreement allows for the transferring and sharing of MMIS enrollment data to FEMS for Nurse Triage Line education purposes.	The MOA is effective as of the date of signing by the signatories and shall terminate on March 31, 2020.
2	FEMS and the Metropolitan Washington Airports Authority Fire & Rescue Dept.	MOA between FEMS and the Metropolitan Washington Airports Authority Fire & Rescue Dept. Agreement identifies the roles and responsibilities of course instructors teaching Aircraft Rescue Firefighter and Driver Operator courses to FEMS and MWAA members.	The period of this Agreement shall be from August 25, 2018 through December 31, 2021 unless terminated in writing by the Parties prior to the expiration.

MEMORANDA OF AGREEMENT AND MEMORANDA OF UNDERSTANDING			
	Parties	Description	Effective Date and Duration
3	FEMS and the D.C. Firefighters Association of Firefighters (Local 36)	Agreement amends Article 21 of the collective bargaining agreement between the Parties outlines the process for selecting Special Operations Firefighter/EMT and Firefighter/Paramedic positions. This will create separate eligibility lists for vacancies of Rescue Squads, Hazardous Material Units, and the Fire Boat.	July 6, 2018 until the expiration of the current Collective Bargaining Agreement between the parties.
4	Modification No. 1 to MOA between FEMS and DCHF	This modification enables the engagement of appropriate non-emergency medical transport as a cost-effective alternative to ambulance transport in support of the Nurse Triage Line (NTL).	The MOA is effective April 10, 2018 and shall terminate on March 31, 2020. Effective Date and Duration of Modification: May 2, 2018.
5	FEMS and MPD	FEMS has requested the services of MPD to receive, identify, and store all evidence processed and recovered by FEMS' Fire Investigations Unit.	MOU shall remain in effect until terminated in writing by the Parties.
6	FEMS and DBH	MOU defines the responsibilities of each Party regarding expanding FEMS provider access to naloxone kits so they can distribute them to opioid overdose patient bystanders (e.g., friends, relatives, and others on the scene of overdoses).	The MOU is effective on the date of signature by both Parties and shall be effective until September 30, 2020, unless terminated, in writing, by the parties before the MOU expires.
7	HSEMA, FEMS, DCRA, OUC, ODR and DGS	MOA delineates the terms and conditions, roles and responsibilities of FEMS, HSEMA and supporting District agencies in connection with high-rise building evacuations in the District.	The period of the MOA shall be from the date of the last party signing the MOA through March 3, 2023, unless terminated earlier in writing by the Parties. The Agreement may be renewed annually by the Parties.
8	FEMS and HSEMA	HSEMA has requested the services of FEMS to administer the Tactical Medical Casualty Care (TECC) Train the Trainer (CCA) Planning, Training and Exercise Overtime (Continuation) (DCERS) project in accordance with subaward agreement 2FBUA7.	September 1, 2017 through April 7, 2020. This includes the subaward period from September 1, 2017 through March 31, 2020 and the subaward liquidation period of an additional 7 days.
9	FEMS and HSEMA	HSEMA has enlisted the services of FEMS to administer the Chemical Protective Equipment project in accordance with subaward 1FBSH9.	September 1, 2019 through October 7, 2020. This includes the subaward period from September 1, 2019 through September 30, 2020 and the subaward liquidation period of an additional 7 days.

6. Please list the ways, other than MOU, in which the agency collaborated with analogous agencies in other jurisdictions, with federal agencies, or with non-governmental organizations in FY19 and FY20, to date.

The Department collaborates regularly with other agencies. The most frequent collaboration is with regional and federal fire departments through mutual aid arrangements, whereby the Department supplements another jurisdiction's fire and EMS services during a large event or a high call volume period, or vice versa. The Department participates in fire and EMS mutual aid with all the counties in Maryland and Virginia adjacent to the District, and with each of the federal military bases in the District. The Department frequently collaborates on planning, policy, and procurement issues with regional agencies through its participation in the Council of Governments (COG), including through COG's fire and EMS committee structure. The Department collaborates on an almost daily basis with federal agencies, including the United States Secret Service, Capitol Police, Federal Protective Service, National Park Service, United States Park Police, and other agencies on the management of special events, as well as management of security issues, including escorts and movements of the President and other senior federal officials. The Department applies for and receives grants through COG and through federal agencies, most frequently, the Federal Emergency Management Agency, and the United States Coast Guard. Finally, the Department partners with fire and EMS Departments around the country on various training programs, through its attendance at conferences, and through the exchange of senior officials to facilitate the provision of assessment centers during promotional processes.

7. For FY19 and FY20, to date, please list all intra-District transfers to or from the agency and include a narrative description of the purpose of each transfer.

The following information was provided by the Agency Fiscal Officer.

FY 2019 intra-District Transfers To - BUYER SUMMARY		
Selling Agency	Description of Services Provided	Amount
Metropolitan Police Department (FA0)	Police and Fire Clinic	\$4,500,050.00
Department of For-Hire Vehicles (TC0)	<i>Right Care, Right Now</i> Nurse Triage Line (NTL) Taxicab Transit Initiative (TTI) to provide transportation for eligible non-emergency, but medically in need	\$11,160.00
DC Department of Human Services (BE0)	Suitability screening for its candidate, employees and volunteers subject to enhanced suitability screening	\$57,857.00
Office of Disability Rights (JR0)	Sign Language Interpretation (SLI)	\$1,332.00
Office of the Chief Technology Officer (TO0)	Enterprise Clouds & Infrastructure Services (ECIS) to provide (3) Tera Bytes of bronze storage and backup	\$9,553.92
Office of the Chief Financial Officer (AT0)	Single Audit	\$1,000.00
Department of Health (DOH)	DOH/DCHR will conduct background checks on FEMS employees	\$49,225.00
Office of the Chief Technology Officer (TO0)	Upgrade to Microsoft Office 365	\$54,329.00
Office of Unified Communications (UC0)	FEMS has requested OUC to provide access and usage of the Citywide Radio System to American Medical Response (AMR)	\$83,124.79
Office of Unified Communications (UC0)	Primary administrator for the service management system (SRMS) for data entry/tracking through the 311 mobile application and online	\$5,044.24
Office of Unified Communications (UC0)	FEMS will provide CDL drivers to OUC for their Tactical Homeland Operations Response (THOR) Shield Program	\$5,754.00
Office of Unified Communications (UC0)	FEMS will provide funds to OUC to provide training, support, and troubleshooting services upon request on the Citywide Radio System	\$138,723.00
TOTAL		\$4,917,152.95
FY 2019 intra-District Transfers From - SELLER SUMMARY		
Selling Agency	Description of Services Provided	Amount
Department of Employment Services (CF0)	2018-2019 Cadet Class	\$390,951.00
OCFO, DOC, DCNG, OPC, and OAH	PSJ Cluster Shared Services	\$92,507.00
Office of the State Superintendent of Education (GD0)	Childcare Facilities Inspections	\$48,900.00

Department of Health (HC0)	PPE for Infectious Disease - Ebola	\$159,299.00
Department of Health (HC0)	Licensed Health Care Facilities Inspections	\$45,794.00
DC State Athletic Association (GD0)	OSSE and DCSAA Games	\$15,370.00
HSEMA (BN0)	Planning, Training & Exercise Overtime (DCERS)	\$31,386.00
HSEMA (BN0)	Tactical Emergency Casualty Care (TECC) Train-the-Trainer	\$22,775.00
HSEMA (BN0)	CBRNE Detection (Continuation)	\$2,496.00
Office of Unified Communications (UC0)	OUC HeartSaver CPR/AED	\$1,210.00
Deputy Mayor for Public Safety and Justice (DMPSJ) (FQ0)	Analysis - Fleet Replace/Maint Program	\$94,922.00
Department of Transportation (KA0)	Digital Alert System	\$25,000.00
Department of Behavioral Health (RM0)	Naloxone Kits for distribution to opioid overdose patient bystanders	\$111,904.00
TOTAL		\$1,042,514.00

FY 2020 intra-District Transfers To - BUYER SUMMARY		
Selling Agency	Description of Services Provided	Amount
DC Department of Human Services (BE0)	Suitability screening for its candidate, employees and volunteers subject to enhanced suitability screening	\$57,974.00
Department of For-Hire Vehicles (TC0)	<i>Right Care, Right Now</i> Nurse Triage Line (NTL) Taxicab Transit Initiative (TTI) to provide transportation for eligible non-emergency, but medically in need, private and uninsured patients	\$22,416.00
Metropolitan Police Department (FA0)	Police and Fire Clinic to include Presumptive, Communicable & Chronic Diseases	\$5,845,375.00
TOTAL		\$5,925,765.00
FY 2020 intra-District Transfers From - SELLER SUMMARY		
Buying Agency	Description of Services Provided	Amount
Department of Employment Services (CF0)	2019-2020 Cadet Program to pay for salaries, tuition, and other training related costs	\$500,000.00
HSEMA (BN0)	Chemical Protective Equipment	\$2,963.00
HSEMA (BN0)	CBRNE Detection	\$14,775.00
HSEMA (BN0)	NIMS Typed Team Training program	\$39,063.00
HSEMA (BN0)	Tactical Emergency Casualty Care (TECC) Train-the-Trainer	\$48,726.00
HSEMA (BN0)	Terrorism Liaison Officer Program, Planning, Training, and Exercise Support program	\$40,000.00
TOTAL		\$645,527.00

- 8. For FY19 and FY20, to date, please identify any special purpose revenue funds maintained by, used by, or available for use by the agency. For each fund identified, provide:**
- a. The revenue source name and code;**
 - b. The source of funding;**
 - c. A description of the program that generates the funds;**
 - d. The amount of funds generated by each source or program;**
 - e. Expenditures of funds, including the purpose of each expenditure;**
 - f. Whether expenditures from the fund are regulated by statute or policy; and**
 - g. The current fund balance.**

The following information was provided by the Agency Fiscal Officer.

See, next page.

FY 2019 FUND DESCRIPTION, REVENUE AND EXPENDITURES TABLE							
Fund Detail	Fund Detail Title	Description	Fee and How It Is Set	Who Pays?	FY19 Revenue Collected	FY19 Expenditures	Fund Balance
0601	EMS Reform Fund	Reimbursement for pre-hospital medical care and transport by FEMS or a District-contractor in excess of such of revenue collected in FY16 (\$24.7M). Non-lapsing fund with funds continuously available without regard to fiscal year limitation. Funds "...shall be used for the purpose of reform and improvement of the delivery of emergency medical services in the District of Columbia." (DC Code § 5-416 (c)(3))	Pursuant to DC Code § 5-416 (c)(3) and § 31-2802, all "...health insurers, hospitals or medical services corporations, and health maintenance organizations shall reimburse for emergency services that are due to a medical emergency," at the fee rate authorized by Council pursuant to §5-416(a). Per 60 DCR 16569, effective 12/6/2013, fees are \$428 for a Basic Life Support (BLS) unit, \$508 for an Advanced Life Support (ALS) unit, and \$735 for an ALS Level 2 unit. There is also a fee of \$6.55 per transportation mile.	Health insurers, hospitals, medical services corporations, and health maintenance organizations.	\$2,989,063.86	\$0.00	\$2,989,063.86
1200	Automatic External Defibrillator (AED) Registration Fee Fund	AED registration fees collected and used to pay for training costs.	AED Registration fees are \$25 pursuant to DC Code § 44-232.	A person or entity that acquires an AED in DC.	\$0.00	\$0.00	\$5,043.75
1555	Reimbursables From Other Governments	The fund receives revenue paid by non-District governmental entities to	Fees are set through Memorandums of Agreement (MOAs)	Non-DC government agencies.	\$142,360.26	\$155,928.58	\$0.00

		FEMS for services provided to them. The funds are used to offset FEMS expenditures in support of such services.	with non-District governmental entities.				
1613	FEMS Training Fund	Fees are charged to cover the costs of DC FEMS training programs provided to non-DC government agencies, individuals, and organizations. These fees are used to pay for DC FEMS training programs. The authorizing statute provides that the revenue shall be used "...to acquire improved technology and equipment, to hire, train, and certify staff, and to otherwise improve the quality of the training programs offered by the Department."	The Mayor establishes fees through rulemaking. The current fees listed on the DC FEMS website range from \$40 for "Heartsaver CPR/AED" courses to \$70 for "CPR/AED/First Aid." There is also a \$65 fee for CPR Certification. Hand Only CPR/AED courses are free.	Non-DC government agencies, organizations, and individuals.	\$37,001.00	\$27,000.00	\$0.00
6100	FEMS Special Events Fee Fund	This fund reimburses FEMS for personnel, equipment, supplies, and training costs associated with staffing special events.	The Mayor and FEMS establish fees. The current fees range from \$65 per inspector hour (for a minimum of 4 hours) for on-site monitoring, to \$400 per hour (for a minimum of 4 hours) for use of a fire truck and equipment. There is also an over-the-counter permit fee of \$150.	Managers or sponsors of special events.	\$201,805.34	\$243,853.34	\$0.00
				AGENCY TOTAL	\$3,370,230.46	\$426,781.92	\$2,994,107.61

FY 2020 TD FUND DESCRIPTION, REVENUE AND EXPENDITURES TABLE							
Fund Detail	Fund Detail Title	Description	Fee and How It Is Set	Who Pays?	FY19 Revenue Collected	FY19 Expenditures	Fund Balance
0601	EMS Reform Fund	Reimbursement for pre-hospital medical care and transport by FEMS or a District-contractor in excess of such of revenue collected in FY16 (\$24.7M). Non-lapsing fund with funds continuously available without regard to fiscal year limitation. Funds "...shall be used for the purpose of reform and improvement of the delivery of emergency medical services in the District of Columbia." (DC Code § 5-416 (c)(3))	Pursuant to DC Code § 5-416 (c)(3) and § 31-2802, all "...health insurers, hospitals or medical services corporations, and health maintenance organizations shall reimburse for emergency services that are due to a medical emergency," at the fee rate authorized by Council pursuant to §5-416(a). Per 60 DCR 16569, effective 12/6/2013, fees are \$428 for a Basic Life Support (BLS) unit, \$508 for an Advanced Life Support (ALS) unit, and \$735 for an ALS Level 2 unit. There is also a fee of \$6.55 per transportation mile.	Health insurers, hospitals, medical services corporations, and health maintenance organizations.	\$0.00	\$0.00	\$0.00
1200	Automatic External Defibrillator (AED) Registration Fee Fund	AED registration fees collected and used to pay for training costs.	AED Registration fees are \$25 pursuant to DC Code § 44-232.	A person or entity that acquires an AED in DC.	\$0.00	\$0.00	\$0.00

1555	Reimbursables From Other Governments	The fund receives revenue paid by non-District governmental entities to FEMS for services provided to them. The funds are used to offset FEMS expenditures in support of such services.	Fees are set through Memorandums of Agreement (MOAs) with non-District governmental entities, such as the Washington Metropolitan Area Transit Authority (WMATA), State of Maryland, and Commonwealth of Virginia.	Non-DC government agencies.	\$11,181.70	\$11,181.70	\$0.00
1613	FEMS Training Fund	Fees are charged to cover the costs of DC FEMS training programs provided to non-DC government agencies, individuals, and organizations. These fees are used to pay for DC FEMS training programs. The authorizing statute provides that the revenue shall be used "...to acquire improved technology and equipment, to hire, train, and certify staff, and to otherwise improve the quality of the training programs offered by the Department."	The Mayor establishes fees through rulemaking. The current fees listed on the DC FEMS website range from \$40 for "Heartsaver CPR/AED" courses to \$70 for "CPR/AED/First Aid." There is also a \$65 fee for CPR Certification. Hands Only CPR/AED courses are free.	Non-DC government agencies, organizations, and individuals.	\$7,326.00	\$0.00	\$0.00

6100	FEMS Special Events Fee Fund	This fund reimburses FEMS for personnel, equipment, supplies, and training costs associated with staffing special events.	The Mayor and FEMS establish fees. The current fees range from \$65 per inspector hour (for a minimum of 4 hours) for on-site monitoring, to \$400 per hour (for a minimum of 4 hours) for use of a fire truck and equipment. There is also an over-the-counter permit fee of \$150.	Managers or sponsors of special events.	\$78,360.00	\$0.00	\$0.00
				AGENCY TOTAL	\$96,867.70	\$11,181.70	

9. For FY19 and FY20, to date, please list all purchase card spending by the agency, the employee making each expenditure, and the general purpose of each expenditure.

The following information was provided by the Agency Fiscal Officer.

PURCHASE CARD SPENDING			
Last Name	First Name	Amount	General Purpose
FY19			
BAISLEY	MELANIE	\$3,089.00	Computer, Hardware, Software and Peripherals
DUNCAN	OWEN	\$47,205.42	Maintenance Repair Operation, Healthcare
EDWARDS	KWABENA	\$5,425.79	Vehicle Maintenance and Fuel Services
FALWELL	TONY	\$30,252.52	Int'l Code Council Inc
HOPKINS	DEREK	\$52,383.80	Maintenance Repair Operation, Airline, Lodging
JOHNSON	CORDELL	\$51,678.87	Maintenance Repair Operation, Professional Services, Education
KEYS	CHARITY	\$136,831.22	Healthcare, Print and Duplicating Services, Retail, Maintenance Repair Operation
KNIGHT	MICHAEL	\$19,436.71	Maintenance Repair Operation, Professional Services
MACK	CHARLES	\$66,805.30	Maintenance Repair Operation, Professional Services
MAGRUDER	DEANGELA	\$19,780.22	Office Equipment and Supplies, Retail
MITCHELL	TOREZ	\$107,338.39	Maintenance Repair Operation, Transportation - Other, Transportation - Other
PENN	MILISSA	\$34,280.03	Government Finance Off, NBA Office Products
RICE	EDWARD	\$19,888.00	Airline, Lodging
SCOTT	DEBORAH	\$43,792.58	Professional Services, Airline, Lodging
SMITH	RUSSELL	\$9,203.85	Maintenance Repair Operation
WILLIAMS	LAUREN	\$113,542.61	Maintenance Repair Operation, Professional Services, Airline, Lodging
	FY19 Total:	\$760,934.31	
FY20 (through 11/30/19)			
BAISLEY	MELANIE	\$2,089.19	Professional Services
FALWELL	TONY	\$1,529.56	Print and Duplicating Services, Professional Services
GROVER	JON	\$899.88	Professional Services
JOHNSON	CORDELL	\$9,432.59	Maintenance Repair Operation, Professional Services
KEYS	CHARITY	\$16,590.04	Retail, Maintenance Repair Operation
MAGRUDER	DEANGELA	\$4,387.55	Professional Services
PENN	MILISSA	\$1,314.80	Government Finance Off, NBA Office Products
RICE	EDWARD	\$9,318.16	Airline, Lodging
RIDDICK	THOMAS	\$1,400.00	Professional Services
SCOTT	DEBORAH	\$2,623.57	Professional Services
SEFTON	CHRISTOPHER	\$2,303.97	Computer, Hardware, Software and Peripherals
WILLIAMS	LAUREN	\$19,001.17	Maintenance Repair Operation, Lodging, Education
	FY20 Total:	\$70,890.48	

10. Please list all capital projects in the financial plan for the agency or under the agency's purview in FY19 and FY20, to date, and provide an update on each project, including the amount budgeted, actual dollars spent, and any remaining balances.

See chart below for FY19 and FY20, to date, capital project status.

FY19 CAPITAL PROJECT STATUS				
PROJECT NUMBER	PROJECT TITLE	BUDGET AMOUNT	COMMITTED BUDGET	FUNDS AVAILABLE
20600C	FIRE APPARATUS	\$73,409,740	\$51,641,070	\$21,768,669
20630C	FIRE APPARATUS	\$26,337,422	\$26,332,622	\$4,800
206AMC	AMBULANCE VEHICLES - FEMS	\$18,302,241	\$8,325,222	\$9,977,019
206AVC	ADMINISTRATIVE VEHICLES - FEMS	\$2,490,000	\$0	\$2,490,000
206CVC	COMMAND VEHICLES - FEMS	\$2,732,013	\$346,728	\$2,385,285
206LTC	LADDER TRUCKS - FEMS	\$21,712,768	\$13,919,499	\$7,793,269
206MPC	MP - FLEET VEHICLES - FEMS	\$0	\$0	\$0
206PTC	PUMPERS - FEMS	\$26,580,051	\$10,555,102	\$16,024,949
206RSC	RESCUE SQUAD VEHICLES - FEMS	\$12,778,834	\$4,967,110	\$7,811,724
206RVC	OTHER RESPONSE VEHICLES - FEMS	\$2,051,945	\$1,817,158	\$234,787
BRM01C	NEW HARBOR PATROL FACILITY	\$0	\$0	\$0
BRM22C	ENGINE COMPANY 7	\$14,750,000	\$0	\$14,750,000
BRM23C	ENGINE COMPANY 15 RENOVATIONS	\$0	\$0	\$0
FEP00C	FEMS SAFETY EQUIPMENT PURCHASES	\$11,540,000	\$9,549,085	\$1,990,915
FMF01C	FLEET MAINTENANCE RESERVE FACILITY	\$43,750,000	\$997,500	\$42,752,500
LC437C	E-22 FIREHOUSE REPLACEMENT	\$13,198,623	\$13,168,625	\$29,998
LC537C	ENGINE COMPANY 23 RENOVATION	\$7,250,000	\$2,786,854	\$4,463,146
LC837C	RELOCATION OF ENGINE COMPANY 26	\$10,600,001	\$1,500,001	\$9,100,000
LE537C	ENGINE 14 MAJOR RENOVATION	\$6,239,604	\$5,920,569	\$319,035
LE737C	ENGINE 27 MAJOR RENOVATION	\$1,511,869	\$1,123,337	\$388,532
LF239C	SCHEDULED CAPITAL MAINTENANCE	\$29,460,317	\$3,151,917	\$26,308,400
NFB01C	NEW FIRE BOAT-1	\$12,290,000	\$19,851,232	-\$7,561,232
	TOTAL FUNDING	\$336,985,428	\$175,953,631	\$161,031,796

FY20 CAPITAL PROJECT STATUS				
PROJECT NUMBER	PROJECT TITLE	BUDGET AMOUNT	COMMITTED BUDGET	FUNDS AVAILABLE
20600C	FIRE APPARATUS	\$33,177,551	\$32,191,528	\$986,022
20630C	FIRE APPARATUS	\$26,337,422	\$26,332,622	\$4,800
206AMC	AMBULANCE VEHICLES - FEMS	\$18,302,241	\$8,325,222	\$9,977,019
206AVC	ADMINISTRATIVE VEHICLES - FEMS	\$2,490,000	\$0	\$2,490,000
206CVC	COMMAND VEHICLES - FEMS	\$2,732,013	\$450,912	\$2,281,101
206LTC	LADDER TRUCKS - FEMS	\$21,712,768	\$13,919,498	\$7,793,269
206PTC	PUMPERS - FEMS	\$26,580,051	\$10,607,484	\$15,972,567
206RSC	RESCUE SQUAD VEHICLES - FEMS	\$12,778,834	\$4,967,110	\$7,811,724
206RVC	OTHER RESPONSE VEHICLES - FEMS	\$2,051,945	\$2,051,945	\$0
BRM22C	ENGINE COMPANY 7	\$14,750,000	\$0	\$14,750,000
FEP00C	FEMS SAFETY EQUIPMENT PURCHASES	\$11,540,000	\$9,549,085	\$1,990,915
FMF01C	FLEET MAINTENANCE RESERVE FACILITY	\$43,750,000	\$997,500	\$42,752,500
LC537C	ENGINE COMPANY 23 RENOVATION	\$7,250,000	\$2,855,268	\$4,394,732

FY20 CAPITAL PROJECT STATUS				
PROJECT NUMBER	PROJECT TITLE	BUDGET AMOUNT	COMMITTED BUDGET	FUNDS AVAILABLE
LC837C	RELOCATION OF ENGINE COMPANY 26	\$10,600,001	\$1,500,001	\$9,100,000
LE537C	ENGINE 14 MAJOR RENOVATION	\$6,239,604	\$6,006,569	\$233,035
LE737C	ENGINE 27 MAJOR RENOVATION	\$1,511,869	\$1,123,337	\$388,532
LF239C	FEMS SCHEDULED CAPITAL IMPROVEMENTS	\$29,460,318	\$24,819,699	\$4,640,619
NFB01C	NEW FIRE BOAT-1	\$12,290,000	\$0	\$12,290,000
	TOTAL FUNDING	\$283,554,617	\$145,697,780	\$137,856,836

In addition, please provide:

- a. An update on all capital projects begun, in progress, or concluded in FY18, FY19, and FY20, to date, including the amount budgeted, actual dollars spent, and any remaining balances;**
- b. An update on all capital projects planned for the four-year financial plan;**
- c. A description of whether the capital projects begun, in progress, or concluded in FY18, FY19, and FY20, to date, had an impact on the operating budget of the agency. If so, please provide an accounting of such impact; and**
- d. A description and the fund balance for each existing allotment in each capital project under the agency's purview.**

A. Projects in Development (Design/Procurement Phase)

- (1) FEMS Fleet Maintenance Facility – (2 DC Village Lane SW – Blue Plains) - The A/E procurement for 35% Construction Documents & Construction Specifications was issued in the Q4 of FY19. The proposals that were submitted are currently being evaluated and the PO is expected to be awarded in the 2Q of FY20. The 35% set of drawings are expected to take between 8-12 months to complete from PO issuance by DGS. As of November 30, 2019 – FMF01C had encumbered \$997,500 in funds, with an outstanding project balance of \$42,752,500.00.
- (2) Engine 23 Renovations – (2119 G St NW – West End) The procurement documentation for the renovation project was completed in the Q4 of FY19 and was issued for procurement by DGS in the 1Q of 2020. Proposals are due back to DGS on 2/7/2020 and PO is expected to be issued by the 3Q of FY20. As of November 30, 2019 – LC537C had encumbered \$2,855,268 in funds, with an outstanding project balance of \$4,394,732.
- (3) Engine 26 New Construction - (1340 Rhode Island Ave NE - Brentwood) - DGS presented FEMS with two potential District-owned site locations within the existing E26 response area to construct/develop a new facility. The A/E procurement documentation for the project was completed in 4Q of FY19 and submitted to DGS Procurement for review/approval. It is expected that the procurement will be issued by DGS in the 2Q of FY20 and that the PO will be awarded to the selected A/E firm in the 3Q of FY20. The selected team will be

assigned the task of performing feasibility analysis and test fits of the existing site options before fully developing the Construction Documents for the site selected by FEMS for the construction of a new facility. As of November 30, 2019, LC837C had encumbered \$1,500,001 in funds, with an outstanding project balance of \$9,100,000.

B. Projects in Construction

- (1) Engine Company 27 New Facility – (4201 Minnesota Ave, NE – Deanwood)
DGS Portfolio Division led the effort to complete the procurement of the new Engine 27 quarters at 4409 Minnesota Ave, NE. Terms have been reached, and the final contract was approved by Council on June 26, 2018. Valor Development has hired a design/build team to develop construction documents and project specifications. The project plans were submitted to DCRA for review/approval and a permit was issued in the 4Q of FY19. The project will serve not only as the new home for the new EC27, but also house a new Ready Reserve facility for units East of the Anacostia River. DGS expects to be able to turn the facility over for FEMS Occupancy in the 1Q of FY21. As of November 30, 2019, LE737C had encumbered \$1,123,337 in funds, with an outstanding project balance of \$388,532.
- (2) Engine Company 22 OLD Facility – (5760 Georgia Ave, NW – Brightwood).
FEMS was in desperate need of a space to preform NFPA mandated classroom training for the Department. FEMS is currently renovating the second-floor bunk room area to serve as two classroom spaces for this training. The space is expected to be ready in the 2Q of FY20.
- (3) Small Cap Construction Projects
 - Projects that are funded out of LF239C that are in production and expected to be completed in FY20 include:
 - General Renovation – E27
 - Window Replacement- E21
 - HVAC Chiller & Controls Upgrades – E2
 - General Interior Renovation - E8
 - Roof Stabilization/Upgrades - E11, E12, E18, E24, E26, E27, E31)
 - Commercial W/D for PPE Gear (Phase 1) E4, E8, E11, E12, E15, E20, and Training Academy
 - Generator & Transfer Switch Installation – Training Academy
 - Commercial Kitchen Renovation – E2
 - Harbor Patrol – Float Dock & Shore Line Electrical Upgrades
 - Renovation of Burn Building- Training Academy
 - Roof Replacement – E19
 - Roof Stabilization/Upgrades - Fleet
 - Boiler Upgrades/Replacement- E15 & E18

- Apparatus Bay Door Replacement – E3, 12,18, 30,31
- Commercial W/D for PPE Gear (Phase 2)
- Generator Replacement Project - E2, 18, 19,26)
- Vehicle Exhaust System Replacement- (5 locations)

(4) Future Projects (statement of work to be developed and procured):

- Phase 3 - Commercial W/D for PPE Gear (Phase 3)
- Kitchen Renovation & Upgrades – E12, 15, 32
- Boiler Replacement Project – E24

As of November 30, 2019, LF239C had an outstanding project balance of \$4,640,619.

C. Projects in Closeout

- (1) Engine Company 14 – (4801 North Capitol Street, NE- Fort Totten) – FEMS occupied the renovated facility in May 2017. The general contractor, District Veterans Contracting, Inc., filed a claim against DGS for additional monies for work completed on the job. The claim was finally settled by the Contracts Appeals Boards (CAB) of the District of Columbia in the 4Q of FY19. The remaining project funding is being utilized to correct and replace deficient work that the GC did not address during the project closeout. All items are expected to be completed by 4Q of FY20. As of November 30, 2019, LE537C had an outstanding project balance of \$340,346.80.
- (2) FEMS Ready Reserve Facility – (2215 Adams Place, NE – Langdon) - DGS Portfolio Division issued procurement and awarded the contract for a new FEMS Ready Reserve Facility at 2215-2219 Adams Place, NE. The contractor renovated facility which will serve as an apparatus staging facility for all units WEST of the river. This facility opened in the 3Q of FY19 and has no outstanding project balance since it is a leased facility.

D. Operating Impacts: The FY18, FY19, and FY20 capital projects can be broken into three general categories which are listed below. Included under each category is a description of the impact the projects had on the FEMS operating budget, if any.

- (1) Facilities renovations, repairs, leases and new construction—All projects in this category will have a positive impact on operating costs through the efficiency and reduced maintenance costs of updated building mechanical systems, and lower annual maintenance and repair expenditures on the facilities themselves. However, since all facilities funding is provided by the Department of General Services (DGS), the positive fiscal impact of these projects will be seen in the operating budget of DGS, not FEMS.
- (2) Emergency apparatus and vehicle purchases—All projects in this category will have a positive impact on the FEMS operating budget through the reduced repair

costs of newer apparatus and vehicles, and the corresponding warranty coverage of defects and some repairs. However, it is extremely difficult to quantify this impact for individual projects or even project groupings. The positive fiscal impact should be seen in the Fleet repair operating budget in subsequent fiscal years as the number of apparatus and vehicles being maintained well outside their recommended service life decreases.

- (3) “FEMS Safety Equipment Purchases”—Single capital project which encompasses the replacement of all FEMS self-contained breathing apparatus (SCBA) and respiratory protection with new equipment meeting updated standards. Although labor and parts for SCBA repair may be slightly reduced in 4Q of FY20 and all of FY 21, this project should generally be considered to have no impact on the operating budget.

11. Please provide a list of all budget enhancement requests (including capital improvement needs) for FY19 and FY20, to date. For each, include a description of the need and the amount of funding requested.

FEMS works in close collaboration with the Mayor's Office of Budget and Performance Management and the Deputy Mayor for Public Safety and Justice to develop our budget. The FY19 and FY20 agency budgets submitted as part of the Mayor's budget submissions reflect those efforts.

12. Please list, in chronological order, each reprogramming in FY19 and FY20, to date, that impacted the agency, including those that moved funds into the agency, out of the agency, or within the agency. Include known, anticipated reprogrammings, as well as the revised, final budget for your agency after the reprogrammings. For each reprogramming, list the date, amount, rationale, and reprogramming number.

The following information was provided by the Agency Fiscal Officer.

FY19 REPROGRAMMINGS						
FISCAL YEAR	FUND	DATE ENTERED	REPROGRAM NUMBER	IN/OUT/WITHIN	RATIONALE	AMOUNT
	LOCAL				Starting Budget	\$256,480,742
2019	0100	1/7/2019	REPROG22-0189	WITHIN	REALLOCATED NPS TO NPS: \$1,423,073	\$0
2019	0100	2/19/2019		OUT	TRANSFER OUT TO DCHR	(\$114,414)
2019	0100	7/10/2019		IN	TRANSFER IN COLA AND UNION INCREASE FROM WORKFORCE INVESTMENTS	\$17,652,738
2019	0100	7/18/2019		WITHIN	REALLOCATED NPS (CSG 41) TO NPS (CSG 40): \$32,245.00 FOR PCARD	\$0
2019	0100	8/12/2019	B23-0205-Enrollment	IN	TRANSFER IN VIA FY 2019 REVISED LOCAL BUDGET EMERGENCY ADJUSTMENT ACT OF 2019	\$231,000
2019	0100	11/6/2019	REPROG23-0053	IN	TRANSFER IN VIA CITY-WIDE FUNDS REQUEST FOR FRINGE BENEFIT EXPENDITURES	\$881,827
2019	0100	11/6/2019	REPROG23-0054	IN	TRANSFER IN VIA CITY-WIDE FUNDS REQUEST FOR FRINGE BENEFIT EXPENDITURES	\$3,320,065
					Final Budget	\$278,451,958
	CAPITAL PROJECT - 20600C				Starting Budget	
2019	0300	2/11/2019	REPROG23-0003	WITHIN	REALLOCATED \$7,108,092 BY VEHICLE TYPE	\$0

There were no reprogrammings in FY20 (through November 30, 2019).

13. Please list each grant or sub-grant received by your agency in FY19 and FY20, to date. List the date, amount, source, purpose of the grant or sub-grant received, and amount expended.

GRANT AWARDS (FY19 and FY20 TD)						
Grant Name	Period of Performance	Award Amount	FY19 Expenditures	FY20 Expenditures to 11/30/19	Grant Description	Awarding Agency
Securing the Cities (1FBST6)	9/1/16-9/1/2019	\$414,986.74	\$15,505.55	\$ -	Funding for Polimaster Chargers for Personal Radiation Detectors	HSEMA
Urban Areas Security Initiative (2FBUA7)	3/1/2019-3/1/2020	\$74,500.00	\$22,774.14	\$ -	Tactical Emergency Casualty Care (TECC) Train the Trainer	HSEMA
2017 Port Security Grant Program (EMW-2017-PU-00634)	9/1/2017-8/30/2020	\$515,063.00	\$56,236.58	\$ -	Marine PPE, Marine Training, Dive Team Training & Equipment and NFPA Type II Fireboat	DHS
2018 State Safety Oversight Grant (DC-2018-010-00)	9/17/2019-9/30/2020	\$175,727.00	\$140,581.00	\$ -	Rail Safety Oversight	FTA
2018 Urban Areas Security Initiative (1FBUA8)	9/1/2018-9/1/2019	\$658,750.00	\$651,364.25	\$ -	CBRNE Detection and Meter Maintenance for the COG region	HSEMA
2018 Urban Areas Security Initiative (2FBUA8)	9/1/2018-9/1/2019	\$40,000.00	\$31,385.35	\$ -	Planning, Training & Exercise Overtime (Continuation)	HSEMA
2018 Port Security Grant Program (EMW-2018-PU-00127)	9/1/2019-8/30/2021	\$388,800.00	\$88,778.98	\$ -	Maritime Equipment Storage & NASBLA (maritime) Training	DHS

GRANT AWARDS (FY19 and FY20 TD)						
Grant Name	Period of Performance	Award Amount	FY19 Expenditures	FY20 Expenditures to 11/30/19	Grant Description	Awarding Agency
2018 DDOT HAAS Alerting System Grant (KA019N)	10/1/2018-9/30/2020	\$100,000.00	\$25,000.00	\$ -	Installation of HAAS Alerting System to Apparatus, Technology to identify where unsafe road conditions exist and other related digital technology	DDOT
2019 State Opioid Response Grant (SAMHSA)	7/1/2019-9/30/2019	\$112,500.00	\$111,903.75	\$ -	Naloxone Kits for Opioid Overdoses	DBH
2019 State Homeland Security Grant Program (1FBSH9)	9/1/2019-9/1/2020	\$199,500.00	\$ -	\$ -	Chemical Protective Equipment	HSEMA
2019 Urban Areas Security Initiative (UASI) (1FBUA9)	9/1/2019-9/1/2020	\$985,000.00	\$ -	\$ -	COG CBRNE Meter Maintenance	HSEMA
2019 State Homeland Security Grant Program (SHSGP) (2FBSH9)-	9/1/2019-9/1/2020	\$258,815.00	\$ -	\$ -	NIMS Typed Team Training	HSEMA
2019 Urban Areas Security Initiative (UASI) (2FBUA9)-	9/1/2019-9/1/2020	\$40,000.00	\$ -	\$ -	Terrorism Liaison Program, Incident Management Team and Complex Coordinated Attack Training Support	HSEMA
2019 State Homeland Security Grant Program (SHSGP) (3FBSH9)-	9/1/2019-9/1/2020	\$14,418.00	\$ -	\$ -	Triage Equipment & Supplies	HSEMA
2019 State Homeland Security Grant Program (SHSGP) (4FBSH9)	9/1/2019-9/1/2020	\$21,000.00	\$ -	\$ -	Detector Canine Instructor Program	HSEMA
2019 Port Security Grant Program (PSGP)-	9/1/2019-8/30/2022	\$909,127.00	\$ -	\$ -	Search & Detection Equipment	DHS

Key	
HSEMA	D.C. Homeland Security and Emergency Management Agency
DHS	United States Department of Homeland Security
DBH	D.C. Department of Behavioral Health
FTA	United States Federal Transit Administration

- a. How many FTEs are dependent on grant funding? What are the terms of this funding? If it is set to expire, what plans, if any, are in place to continue funding the FTEs?**

The Department has no FTEs dependent on grant funding in FY19 or FY20, to date.

- 14. Please list each grant or sub-grant granted by your agency in FY19 and FY20, to date. List the date, amount, source, and purpose of the grant or sub-grant granted.**

The Department did not issue grants or sub-grants in FY19 or FY20, to date.

15. Please list each contract, procurement, and lease, entered into or extended and option years exercised by your agency during FY19 and FY20, to date. For each contract, procurement, or lease, please provide the following information, where applicable:
- a. The name of the party;
 - b. The nature of the contract, procurement, or lease, including the end product or service;
 - c. The dollar amount of the contract, procurement, or lease, including amount budgeted and amount actually spent;
 - d. The term of the contract, procurement, or lease;
 - e. Whether it was competitively bid;
 - f. The name of the agency's contract monitor(s) and the results of any monitoring activity; and
 - g. The funding source.

See, Attachment for Question 15.

16. Please list all pending lawsuits that name the agency as a party. Identify which cases on the list are lawsuits that potentially expose the District to significant financial liability or will result in a change in agency practices and describe the current status of the litigation. Please provide the extent of each claim, regardless of its likelihood of success. For those identified, please include an explanation about the issues involved in each case.

PENDING LAWSUITS			
	Lawsuit Caption	Extent of Claim / Explanation of Issues	Potential Significant Risk
U.S. District Court			
1	Nicole McCrea v. District of Columbia, 16-cv-0808 (U.S. District Court).	Employment discrimination, civil rights, and ADA lawsuit based on the way the Retirement Board processed Plaintiff's retirement. Plaintiff seeks an unspecified amount of damages.	N
2	Taja Cauthen v. District of Columbia, 18-cv-0904 (U.S. District Court).	Title VII and D.C. Human Rights Act retaliation lawsuit based on the Department's termination of its employment relationship with Plaintiff. Plaintiff seeks an unspecified amount of damages.	N
3	Ellis Pollard v. District of Columbia, 19-cv-03099 (U.S. District Court)	Title VII religious (Muslim) discrimination lawsuit challenging Department's removal of member from operations because of safety and facial hair requirements.	N
D.C. Circuit Court			
N/A			N
U.S. Supreme Court			
4	Nicole McCrea v. District of Columbia, S. Ct. No. 19-6764	Petition for Certiorari Pending	N
D.C. Superior Court			
5	Steve Steinberg v. District of Columbia, 2013 CA 5267 (D.C. Superior Court)	Rule 1 appeal of Department's decision to terminate its employment relationship with Plaintiff. Plaintiff seeks an unspecified amount of damages.	N
6	Sherman Ashe v. District of Columbia, 2017 CA 4272 (D.C. Superior Court)	Auto accident case. Plaintiff was a passenger in a metro bus that collided with a Department vehicle on an emergency run. Plaintiff seeks an unspecified amount of damages.	N
7	Katrina Meza v. District of Columbia, 2018 SC3 3578 (D.C. Superior Court)	Auto accident case. Small claims Plaintiff alleges that her vehicle was struck by a Department vehicle. Plaintiff seeks an unspecified amount of damages.	N

8	Rosalinda Hodges v. District of Columbia, 2018 CA 8058 (D.C. Superior Court)	Plaintiff alleges that EMS providers mishandled her during transport, dropping her from the gurney as well as dropping the gurney onto her. Plaintiff seeks an unspecified amount of damages.	N
D.C. Court of Appeals			
9	Kimberly McCain v. District of Columbia, 17–CV–248 (D.C. Court of Appeals)	Claimant challenges Superior Court and Office of Employee Appeals affirmance of Department decision to terminate its employment relationship with Claimant.	N
10	Harold Dargan v. District of Columbia, 17–CV–253 (D.C. Court of Appeals)	Rule 1 appeal of Department’s decision to terminate its employment relationship with Plaintiff. Plaintiff seeks an unspecified amount of damages.	N
11	Robert Johnson v. District of Columbia, 18–CV–1298	In Rule 1 appeal, Plaintiff attorney seeks fees exceeding Office of Employee Appeals award	N
12	Robert Johnson v. District of Columbia, 19–CV–275	In Rule 1 appeal, Plaintiff attorney seeks fees exceeding Office of Employee Appeals award	N

17. Please list all settlements entered into by the agency or by the District on behalf of the agency in FY19 or FY20, to date, and provide the parties' names, the date the settlement was entered into, the amount of the settlement, and if related to litigation, the case name, docket number, and a brief description of the case. If unrelated to litigation, please describe the underlying issue or reason for the settlement (e.g. administrative complaint, excessive use of force, etc.).

SETTLEMENTS			
	Name	Description	Settlement Amount
1	Fire and EMS Department v. Office of Human Rights, 2017 CA 6877 P(MPA) & 2017 CA 6891 P(MPA) (D.C. Superior Court)	Department appeals Office of Human Rights order reversing Department decision to terminate its employment relationship with claimant.	\$ 240,000.00
2	Robert Alvarado v. District of Columbia, OEA Matter No. 1601–0173–12 (Office of Employee Appeals)	Attorney fee resolution of Rule 1 appeal in which Employee prevailed (i.e., OEA reversed Department's adverse action).	\$100,000.00
3	Grievance	IAFF Local 36 class grievance challenging paramedic subclassification on Fire Service Salary schedule and accuracy of premium payments received by medics	\$40,880.23
4	Grievance	Canine handler grievance challenging accuracy of structured overtime payments received	\$ 16,305.84
5	Grievance	Captain grievance challenging appropriateness of placement on Fire Service Salary schedule	\$1,000.00

18. Did the agency use outside counsel in FY19 and FY20, to date? If so, for what matter(s) and in what amount(s)?

The Department did not use outside agency counsel in FY19 or FY20, to date.

- 19. Please list the administrative complaints or grievances that the agency received in FY19 and FY20, to date, broken down by source. Please describe the process utilized to respond to any complaints and grievances received and any changes to agency policies or procedures that have resulted from complaints or grievances received. For any complaints or grievances that were resolved in FY19 or FY20, to date, describe the resolution.**

Administrative Complaints

In FY19, there were four administrative agency complaints filed. Two complaints were filed with the Equal Employment Opportunity Commission (EEOC).

- One complaint involved a recruit who was terminated from the Training Academy and she alleged sex discrimination; this case is pending mediation.
- The second complaint filed with EEOC involved a race discrimination complaint for refusal to hire; this case was dismissed by EEOC.

Two complaints were filed with the Office of Human Rights (OHR).

- One complaint involved an African American male alleging race and religious discrimination; this case is pending a decision from OHR.
- One complaint involved disability/ADA discrimination for refusal to accommodate the use of marijuana on the job; during mediation, the complainant withdrew his complaint.

In FY20, there was one complaint filed with OHR alleging ADA violation for refusal to allow napping in a station. This complaint is pending mediation.

Grievances

Grievances in FY19 were either granted, denied, or resolved by the expungement of a final agency decision, giving credit for promotional exam question errors, or the opportunity to move forward in promotional exam processes. Three grievances have been filed in FY20. Two were denied and one was settled by correcting compensation errors.

See responsive table for FY19 and FY20 grievances. Grievances processes are in accordance with collective bargaining agreements.

FY19 GRIEVANCES		
Source	Type	Outcome
Individual	Overtime	Pending
Class	Overtime	Denied
Individual	Discipline	Abandoned
Individual	Assignment	Denied
Individual	Public Information	Pending
Individual	Compensation	Pending
Individual	Tech Exam	Denied
Individual	PFC Reimbursement	Closed

FY19 GRIEVANCES		
Source	Type	Outcome
Individual	Tech Exam	Closed
Individual	Tech Exam	Denied
Class	EMS Cert Fees	Resolved*
Individual	Discipline	Resolved*
Class	Promotional Exam	Pending
Individual	Discipline	Granted
Individual	Tech Exam	Denied
Class	Retirement	Pending
Individual	POD Appeal	Pending
Individual	Tech Exam	Granted
Individual	Schedule changes	Closed
Individual	Schedule changes	Closed
Individual	Assignment	Closed
Individual	Compensation	Pending
Individual	Assignment	Pending
FY20 GRIEVANCES		
Source	Type	Outcome
Individual	Discipline	Denied
Individual	Compensation	Resolved*
Individual	Tech Exam	Denied

Key	
Pending	A matter that has not concluded and/or a response has not been issued.
Granted	A matter in which management has granted the grievance.
Resolved	A matter in which management and the aggrieved have successfully resolved/settled the issues provided in the grievance without necessarily granting the original remedy requested.
Denied	A matter in which management has denied the grievance.
Abandoned	A matter in which the grievant did not wish to pursue.
Closed	A matter in which the grievance official has administratively closed the grievance file because the employee did not respond to labor relations communications and/or requests for additional information.

* One FY19 grievance was resolved by communications among complainants with Department officials. One FY19 grievance was resolved by the expungement of the final agency decision. One FY20 grievance was resolved by settlement.

- 20. Please describe the agency's procedures for investigating allegations of sexual harassment, sexual misconduct, or discrimination committed by or against agency employees. List and describe any allegations relating to the agency or its employees in FY19 and FY20, to date, and whether and how those allegations were resolved (e.g. a specific disciplinary action, such as re-training, employee transfer, suspension, or termination).**
- a. Please also identify whether the agency became aware of any similar matters in FY19 or FY20, to date, through means other than an allegation, and if so, how the matter was resolved (e.g. sexual harassment was reported to the agency, but not by the victim).**

In FY19, the Department received three (3) complaints of sexual harassment.

- One sexual harassment complaint was filed by an employee alleging inappropriate conduct, including comments of a sexual nature, and display of sexually explicit pictures and video by a superior officer. The superior officer was disciplined.
- One substantiated complaint involved a member of the public who reported a complaint of inappropriate comment of sexual nature toward her by one of our employees; that employee was disciplined.
- One complaint involved a male employee who overheard a sexual comment allegedly directed at him but could not identify the individual; that complaint was unsubstantiated.

In the first quarter of FY20, the Department received (2) complaints of sexual harassment.

- One complaint was against an officer alleging comments of a sexual nature. The officer was reprimanded.
- One complaint was against a cadet alleging that another cadet made inappropriate comments and body movements of a sexual nature. The investigation into this complaint is completed and was found substantiated based on credibility. The cadet was reprimanded.

The Department designated Kim McDaniel as the Sexual Harassment Officer (SHO) and India Daniels as the backup SHO in compliance with Mayor's Order 2017-313. In FY18, the Agency trained 1000+ employees, including all managers and officers, in compliance with the Mayor's Order, and issued a new sexual harassment policy to conform to the Mayor's directive. All sexual harassment complaints are investigated by the SHO or backup SHO and are always investigated as a top priority. In many cases, once the Agency becomes aware of the allegation, parties are separated. All investigations are conducted pursuant to the directive outlined by the Mayor's Order and DCHR.

21. Please provide the Committee with a list of the total workers' compensation payments paid by the agency or on the agency's behalf in FY19 and FY20, to date, including the number of employees who received workers' compensation payments, in what amounts, and for what reasons.

See charts below for workers' compensation payments.

WORKERS' COMPENSATION PAYMENTS						
	Indemnity		Medical		Total	
Fiscal Year	Number of Employees	Amount Paid	Number of Employees	Amount Paid	Number of Employees	Amount Paid
FY 2019	20	\$451,316.80	24	\$68,859.48	27	\$520,176.28
FY 2020	14	\$106,229.92	12	\$14,288.85	19	\$120,518.77
Grand Total	20	\$557,546.72	25	\$83,148.33	28	\$640,695.05

Type/Category	Number of Incidences
Indemnity	377
Employer Paid Unspecified	376
Permanent Partial - Unscheduled	1
Medical	620
Ambulance	1
Doctor	39
Hospital Outpatient	10
Independent Medical Review	2
In-House Medical Fees	3
Lab Fees	2
Medical Bill Audit	219
Medical Exam-Independent (IME)/Agreed	7
Medical Exam-Independent/Agreed	27
Medical Report	1
Medical Supplies and Equipment	9
Neurosurgeon	2
Occupational Therapy Work Hardening	25
Orthopedic	22
Pharmacy	6
Physical Therapy	83
PPO Network Fee	143
Psychiatrist	1
Radiologist	4
Records Copies/Reports	1
Surgery	1
Testimony Fees	1
Utilization Review Fee	1
Vocational Rehabilitation (MED)	6
Voluntary Vocational Services Coordination	4
Grand Total	997

22. Please list and describe any ongoing investigations, audits, or reports on the agency or any employee of the agency, or any investigations, studies, audits, or reports on the agency or any employee of the agency that were completed during FY19 and FY20, to date.

ONGOING INVESTIGATIONS, AUDITS, OR REPORTS			
	Name	Description	Status
FY19			
1	In Re: K. Crosswhite, BEGA Case No. 19-0003-F	Deputy Fire Chief referred to BEGA to investigate possible Code of Conduct violations related to awarding/approving overtime compensation to/for son	Public Negotiated Disposition
3	Technical Services/State Safety Oversight (SSO)	Federal Transit Administration State Safety Oversight Program Audit. This audit will assess SSO program's compliance with 49 Code of Federal Regulations, Part 674.	Site visit scheduled for February 25- 27, 2020
4	Federal Emergency Management Agency Grant Award Audit	The Federal Emergency Management Agency audited the Department's implementation and documentation related to its award to the Department of an Assistance to Firefighter Grant Program (Award Number EMS-2010-FO-08757).	Preliminary findings released, which the Department has appealed.
5	Review and Investigation of Code Enforcement Policies, Procedures, and Inter-Agency Communications Between DCRA, FEMS, and MPD	During FY 19 and FY 20, the firm of Alvarez & Marsal Disputes & Investigations, LLC issued a report on its <i>Review and Investigation of Code Enforcement Policies, Procedures, and Inter-Agency Communications Between DCRA, FEMS, and MPD</i> , following the fatal fire at 708 Kennedy Street, NW in August 2019.	Report released, Council held hearing.
FY20 (through 11/30/19)			
1	Office of the Inspector General, District Response Times to Basic Life Support Calls (Audit of Prior Year Recommendations)	Request for information in response to findings included in "District of Columbia Fire and Emergency Medical Services Department and Office of Contracting and Procurement: District Response Times to Basic Life Support Calls Have Improved, but Contract Award and Administration Deficiencies Need to be Addressed," Report of Office of the Inspector General, OIG Project No. 17-1-15FB, July 2018.	Information provided.
2	Office of the Inspector General, Ambulance Billing Data	Request for information in connection with the OIG's evaluation of the Office of the Chief Financial Officer's (OCFO) Central Collections Unit (CCU). The evaluation is being done as part of the OIG's FY 2019 Audit and Inspection Plan.	Information provided.

23. Please describe any spending pressures the agency experienced in FY19 and any anticipated spending pressures for the remainder of FY20. Include a description of the pressure and the estimated amount. If the spending pressure was in FY19, describe how it was resolved, and if the spending pressure is in FY20, describe any proposed solutions.

See the following charts for spending pressures.

FY19 SPENDING PRESSURES		
DESCRIPTION	AMOUNT	RESOLUTION
Budgeted fringe rate versus burn rate caused a funding gap.	\$3.2 million	Funding reallocated via reprogramming from other public safety agencies to FEMS.

FY20 ANTICIPATED SPENDING PRESSURES		
DESCRIPTION	AMOUNT	PROPOSED RESOLUTION
Overtime, based on actual spending in FY 2019	\$6.6 million	FEMS will work with the Office of Budget and Performance Management to identify and address any FY20 spending pressures as they arise.

- 24. Please provide a copy of the agency's FY19 performance plan. Please explain which performance plan objectives were completed in FY19, and whether they were completed on time and within budget. If they were not, please provide an explanation.**

See, Attachment for Question 24.

- 25. Please provide a copy of your agency's FY20 performance plan as submitted to the Office of the City Administrator.**

See, Attachment for Question 25.

26. Please describe any regulations promulgated by the agency in FY19 or FY20, to date, and the status of each.

The Department, through the D.C. Department of Human Resources, amended 6-B DCMR § 876.2 to enable more employees the ability to meet the time-in-rank requirements to take the Sergeant, Lieutenant, and Captain promotional examinations.

The amendment modernizes FEMS's recruitment and retention practices by providing additional opportunities for employee advancement. More specifically, the amendment enables FEMS employees desiring to sit for the promotion examinations to sergeant, lieutenant, or captain, to reach the time-in-rank requirements through continuous or intermittent service. Also, the amendment removed the requirement that FEMS employees sit at a particular rank at the time they sit for the exam, thereby opening the promotional exam to more FEMS employees.

27. Please provide the number of FOIA requests for FY19 and FY20, to date, that were submitted to your agency. Include the number granted, partially granted, denied, and pending. In addition, please provide the average response time, the estimated number of FTEs required to process requests, the estimated number of hours spent responding to these requests, and the cost of compliance.

FEMS received 1116 FOIA requests during FY19 and satisfied those requests consistent with the requirements of the statute. The Department has two FTEs to process FOIA requests.

Information derived from the Annual Freedom of Information Act Report for Fiscal Year 2019 (dates reported October 1, 2018 through September 30, 2019) only.

Processing of FOIA Requests	
Number of FOIA requests received during reporting period	1109
Number of FOIA requests pending on October 1, 2018	35
Number of FOIA requests pending on September 30, 2019	28
The average number of days unfilled requests have been pending before each public body as of September 30, 2019	20
Disposition of FOIA Requests	
Number of requests granted, in whole	555
Number of requests granted, in part, denied, in part	2
Number of requests denied, in whole	13
Number of requests withdrawn	11
Number of requests referred or forwarded to other public bodies	0
Other disposition	542
Exemptions	
Exemption 2 - D.C. Official Code § 2-534(a)(2)	8
Exemption 3 - D.C. Official Code § 2-534(a)(3)(A)	5
Exemption 3 - D.C. Official Code § 2-534(a)(3)(E)	2
Exemption 6 - D.C. Official Code § 2-534(a)(6)(A)	1
Time-Frames for Processing	
Number of FOIA requests processed within 15 days	966
Number of FOIA requests processed between 16 and 25 days	37
Number of FOIA requests processed in 26 days or more	39
Median number of days to process FOIA Requests	6
Number of staff hours devoted to processing FOIA requests	1913
Fees and Cost of Compliance	
Total dollar amount expended by public body for processing FOIA requests ¹	\$7,029.45
Total amount of fees collected by public body ²	\$8,674.00

¹ As calculated by FOIA Express software.

² *Id.*

- 28. Please provide a list of all studies, research papers, reports, and analyses that the agency prepared or contracted for during FY19 and FY20, to date. Please state the status and purpose of each. Please submit a hard copy to the Committee if the study, research paper, report, or analysis is complete.**

Studies

- The Lab @ DC is conducting a study on the first ten months of the *Right Care, Right Now* Nurse Triage Line. This report is expected to be delivered in FY20 Q2.

Research Papers

- Not applicable.

Analyses

- “Update to An Audit and Assessment of the Fleet Inventory and Fleet Maintenance Operations to Further Fleet Improvement,” prepared by BDA Global, Inc. (delivery TBD).
- “Analysis of Paramedic Call Taker Pilot.” This report is expected to be delivered in FY20 Q2.

See also, Response to Question 35.

29. Please list in descending order the top 25 overtime earners in your agency in FY19 and FY20, to date, if applicable. For each, state the employee's name, position number, position title, program, activity, salary, fringe, and the aggregate amount of overtime pay earned. Please describe the process the agency uses to determine which employees are granted overtime.

The process for selecting members for overtime is governed by Bulletin 45, "Guidelines for Working Overtime and Holidays" (General Order 2017-01, revised January 2017).

Overtime is filled on a voluntary basis by members who make themselves available for overtime in our staffing program (Telestaff). Selection of members for overtime is based upon operational needs and equitable distribution of overtime opportunities. Specific selection is then made based upon:

- Position; if a paramedic vacancy needs to be filled a paramedic will be selected, if an officer vacancy needs to be filled an officer will be selected, etc.
- Number of overtime hours worked. A member with fewer hours will be selected over a member who has more hours.

Overtime tracking hours for equitable selection are reset biannually.

The following information was provided by the Agency Fiscal Officer.

TOP 25 OVERTIME EARNERS							
Name	Posn Nbr	Title	Prgm Code	Salary	Fringe	Overtime	FTE
FY19							
Timmons, Michael D	00022804	Captain Paramedic	4402	\$137,410.00	\$26,039.20	\$119,065.19	1.00
Streat, Jonathan E	00024932	Captain Paramedic	4402	\$143,656.00	\$27,222.81	\$100,469.82	1.00
Freeman, Micheal K.	00006023	Lieutenant	3102	\$104,329.00	\$19,770.35	\$99,740.34	1.00
Costello, Craig B	00027465	Battalion EMS Supervisor (Capt)	4402	\$137,410.00	\$26,039.20	\$94,762.26	1.00
Boling Jr., Joseph D	00017590	Captain Paramedic	3102	\$137,013.00	\$25,963.96	\$92,862.37	1.00
Watson, Johnetta E	00025258	Battalion EMS Supervisor (Capt)	7402	\$143,656.00	\$27,222.81	\$92,304.00	1.00
Turner, Stephen J	00033867	Firefighter / Paramedic	3102	\$101,136.00	\$19,165.27	\$90,982.38	1.00
Smith III, William H	00003921	Sergeant	3102	\$107,549.00	\$20,380.54	\$87,069.50	1.00
Gee, Dana D	00035037	Firefighter Paramedic	3102	\$105,533.00	\$19,998.50	\$80,553.53	1.00
Paramore, Reginald K	00017283	Captain Paramedic	4402	\$130,702.00	\$24,768.03	\$76,777.91	1.00
Clary Jr., Alfonso C	00022306	Firefighter Tech	3102	\$90,805.00	\$17,207.55	\$76,539.97	1.00
Edwards, Andre L	00023718	Captain Paramedic	3307	\$119,337.00	\$22,614.36	\$72,138.07	1.00
Moore, Jason R	00024632	Captain	3102	\$116,603.00	\$22,096.27	\$70,531.67	1.00
Lewis, Angel M	00011370	Battalion EMS Supervisor (Capt)	5401	\$137,410.00	\$26,039.20	\$69,734.86	1.00
Bouknight, Anthony J	00017273	Captain Paramedic	7402	\$143,656.00	\$27,222.81	\$69,224.03	1.00
Holmes, Christopher Y.	00005176	Captain	3102	\$116,603.00	\$22,096.27	\$69,204.07	1.00
Hayes Jr., Bernie	00028790	Battalion EMS Supervisor (Capt)	4402	\$131,056.00	\$24,835.11	\$67,695.88	1.00
Smith, Betty E	00021908	Battalion EMS Supvr (Capt)	4402	\$128,510.00	\$24,352.65	\$67,479.22	1.00
Taylor, Rodney L	00014641	Fire Arson Investigator Armed	7203	\$109,061.00	\$20,667.06	\$62,821.17	1.00
Forrester, Thomas K	00018459	Lieutenant	3102	\$125,668.00	\$23,814.09	\$62,569.58	1.00
Clark, Lawrence L	00008996	Lieutenant	3502	\$120,431.00	\$22,821.67	\$60,202.33	1.00
Lane, John W	00004721	Firefighter Tech	3103	\$99,060.00	\$18,771.87	\$57,510.21	1.00
Lammert, Philip E	00013739	Battalion EMS Supervisor (Capt)	4402	\$113,654.00	\$21,537.43	\$57,435.47	1.00

TOP 25 OVERTIME EARNERS							
Name	Posn Nbr	Title	Prgm Code	Salary	Fringe	Overtime	FTE
Bell, Ricardo A	00019174	Firefighter Paramedic	3102	\$96,738.00	\$18,331.85	\$57,240.78	1.00
Lantz, Larry E	00018806	Ems Preceptor	4402	\$84,776.00	\$16,065.05	\$55,401.38	1.00
GRAND TOTAL				\$2,981,762.00	\$565,043.90	\$1,910,315.99	25.00
FY20 (through November 30, 2019)							
Costello, Craig B	00027465	Battalion EMS Supervisor (Capt)	4402	\$140,158.00	\$26,770.18	\$31,319.25	1.00
Turner, Stephen J	00033867	Firefighter / Paramedic	3102	\$103,159.00	\$19,703.37	\$25,372.97	1.00
Watson, Johnetta E	00025258	Battalion EMS Supervisor (Capt)	7402	\$146,529.00	\$27,987.04	\$23,327.32	1.00
Timmons, Michael D	00022804	Captain Paramedic	4402	\$140,158.00	\$26,770.18	\$22,829.29	1.00
Forrester, Thomas K	00018459	Lieutenant	3102	\$128,181.00	\$24,482.57	\$22,371.62	1.00
Lottes, Daniel A	00011922	Paramedic Firefighter	3102	\$92,454.50	\$17,658.81	\$21,895.94	1.00
Streat, Jonathan E	00024932	Captain Paramedic	4402	\$146,529.00	\$27,987.04	\$21,208.98	1.00
Hayes Jr., Bernie	00028790	Battalion EMS Supervisor (Capt)	4402	\$133,677.00	\$25,532.31	\$20,754.72	1.00
Long, Keith T	00021334	Captain Paramedic	3102	\$152,900.00	\$29,203.90	\$20,242.94	1.00
Bouknight, Anthony J	00017273	Captain Paramedic	7402	\$146,529.00	\$27,987.04	\$20,234.17	1.00
Smith III, William H	00003921	Sergeant	3102	\$109,700.00	\$20,952.70	\$19,986.67	1.00
O'Brien, Cullen	00088508	Firefighter Paramedic	3102	\$70,439.00	\$13,453.85	\$19,887.81	1.00
Moore, Jason R	00024632	Captain	3102	\$118,935.00	\$22,716.59	\$19,468.54	1.00
Smith, Betty E	00021908	Battalion EMS Supvr (Capt)	4402	\$131,080.00	\$25,036.28	\$19,281.77	1.00
Freeman, Micheal K.	00006023	Lieutenant	3102	\$106,416.00	\$20,325.46	\$19,260.09	1.00
Johnson, Shanita M.	00023347	Firefighter Tech	3102	\$88,412.00	\$16,886.69	\$18,695.98	1.00
Clark, Lawrence L	00017011	Lieutenant	3102	\$122,840.00	\$23,462.44	\$18,531.27	1.00
Liriano, Nicole M.	00028900	Battalion EMS Supervisor (Capt)	4402	\$133,787.00	\$25,553.32	\$17,344.96	1.00
Gee, Dana D	00035037	Firefighter Paramedic	3102	\$107,644.00	\$20,560.00	\$17,205.71	1.00
Ajose, Justin E	00021656	Sergeant Paramedic	3102	\$94,775.00	\$18,102.03	\$16,781.17	1.00
Egan, Sean M	00005619	Battalion Fire Chief	6401	\$166,654.00	\$31,830.91	\$16,722.66	1.00
Bell, Ricardo A	00019174	Firefighter Paramedic	3102	\$98,673.00	\$18,846.54	\$16,352.47	1.00
Pettis, Tekola A	00002628	Firefighter EMT	3102	\$81,448.00	\$15,556.57	\$16,266.36	1.00
Stadler, Jason F.	00014798	Battalion EMS Supervisor (Capt)	4402	\$110,603.00	\$21,125.17	\$15,974.70	1.00
Paramore, Reginald K	00017283	Captain Paramedic	4402	\$133,316.00	\$25,463.36	\$15,662.69	1.00
GRAND TOTAL				\$3,004,996.50	\$573,954.33	\$496,980.05	25.00

30. For FY19 and FY20, to date, please provide a list of employee bonuses or special pay granted that identifies the employee receiving the bonus or special pay, the amount received, and the reason for the bonus or special pay.

The following information was provided by the Agency Fiscal Officer.

EMPLOYEE BONUSES AND SPECIAL PAY			
Name	Reason	Pay Period End	Amount
FY19			
Chounoune, Rudy	Attorney Performance Bonus	3/2/2019	\$1,826
Evans, Erika	Employee Performance Allowance	12/22/2018	\$10,971
Magruder, DeAngela N	Employee Performance Allowance	3/2/2019	\$4,498
Grand Total			\$17,295
FY20 (through 11/30/19)			
n/a			
Grand Total			\$0

- 31. For FY19 and FY20, to date, please list each employee separated from the agency with separation pay. State the amount and number of weeks of pay. Also, for each, state the reason for the separation.**

There were no employees separated from the agency with separation pay in FY19 or FY20, to date.

- 32. Please provide the name of each employee who was or is on administrative leave in FY19 and FY20, to date. In addition, for each employee identified, please provide: (1) their position; (2) a brief description of the reason they were placed on leave; (3) the dates they were/are on administrative leave; (4) whether the leave was/is paid or unpaid; and (5) their current status.**

See, Attachment for Question 32.

The Department uses the umbrella leave category “Administrative Leave” for several purposes.

- Admin – Leave that may include medical, fair labor standards act, shift change requirements, voting, court, jury duty, funeral details, color guard, discipline, and peer support.
- Training – conferences, training and meetings.
- Timekeeper – Reflects entries made to make our payroll system. These are designed workarounds as the payroll system does not readily accommodate our shiftwork schedules. It may also include time entered incorrectly as administrative leave and time entered in response to an error in the timekeeping system
- Unions – Leave associated with contractual obligations to our labor organizations and in support of the Burn Foundation
- One employee had admin time show on this report from their time at DPW.

33. Please provide each collective bargaining agreement that is currently in effect for agency employees. Please include the bargaining unit and the duration of each agreement. Please note if the agency is currently in bargaining and its anticipated completion.

The Department is in negotiations with the International Association of Fire Firefighters, Local 36. The current collective bargaining agreement expires on September 30, 2020. Negotiations are expected to be completed in FY20.

The American Federation of Government Employees Local 3721 working conditions agreement expired in FY 1990; negotiations are expected to be completed in FY20. The Compensation Units 1 and 2 CBA, of which AFGE Local 3721 is a member, is effective for the period of October 1, 2017 through September 30, 2021.

The District of Columbia Nurses Association (DCNA) working conditions and compensation agreement expires on September 30, 2020; negotiations are expected to begin in 2020.

The Department's in-force collective bargaining agreements are available on the FEMS website. See, FEMS Bulletins, <https://fems.dc.gov/publication/fems-bulletins> (last accessed January 3, 2020).

- 34. If there are any boards, commissions, or task forces associated with your agency, please provide a chart listing the names, number of years served, agency affiliation, and attendance of each member. Include any vacancies. Please also attach agendas and minutes of each board, commission, or task force meeting in FY19 or FY20, to date, if minutes were prepared. Please inform the Committee if the board, commission, or task force did not convene during any month.**

The Department did not chair any boards, commissions or task forces in FY19 or FY20, to date.

35. Please list all reports or reporting currently required of the agency in the District of Columbia Code or Municipal Regulations. Provide a description of whether the agency is in compliance with these requirements, and if not, why not (e.g. the purpose behind the requirement is moot, etc.).

See chart below for all reports or reporting currently required of the agency in the District of Columbia Code or Municipal Regulations.

DC CODE AND DCMR REQUIRED REPORTS		
Statutes	Reporting Requirement	Compliance
Occupational Accidents (D.C. Code § 1-620.08)	Each agency shall keep adequate records of all occupational accidents and illnesses occurring within the agency for proper evaluation and necessary corrective action and make statistical or other reports as the Mayor may require by rules and regulations.	YES
Performance Report (D.C. Code § 1-614.13)	(a) Not later than January 1, 1997, and on January 15th in subsequent years, each agency of the District of Columbia government shall develop and submit to the Council of the District of Columbia a performance report covering all major programs of the agency. (b) The performance report shall indicate, for each performance measure stated in the previous fiscal year's performance plan, the actual level of performance as compared to the stated goal or objective for performance. The performance report shall also state the name and position of the management employee or employees most directly responsible for the achievement of each performance measure, and the immediate supervisor or superior of the management employee or employees.	YES
Confidential Financial Disclosure (D.C. Code § 1-1162.25)	(c) On or before April 15th of each year, each agency head shall designate the persons in the agency required to submit a confidential report by name, position, and grade level, and shall supply this list to the Ethics Board and the D.C. Ethics Counselor on or before May 1st of each year.	YES

DC CODE AND DCMR REQUIRED REPORTS		
Statutes	Reporting Requirement	Compliance
Expenditure Report (D.C. Code § 2-218.53)	(a) Each agency shall submit a quarterly report to the Department and to the District of Columbia Auditor within 30 days after the end of each quarter, except for the 4th quarter report. The 4th quarter and annual report shall be submitted together. When submitting a quarterly report, the agency shall list each expenditure as it appears in the general ledger from the expendable budget of the agency during the quarter. For each expenditure, the report shall include: • The name of the vendor from which the goods or services were purchased; • The vendor identification number; • A description of the goods or services provided; • Whether the vendor was a small or certified small business enterprise; • The funding source for the expenditure (local, federal, capital, or other); • The date of the expenditure; • The dollar amount of the expenditure; and • The percentage of the agency's total dollar amount of expenditures in the quarter to all small business enterprises and certified business enterprises. (a-1) In addition to the report of prime contracting activity required by subsection (a) of this section, each agency shall also submit to the Department and the Office of the District of Columbia Auditor within 30 days of the end of each quarter, a report on a contract basis of payments made by beneficiaries to subcontractors that are certified business enterprises and such payments shall be reported against the amounts included in the approved detailed certified business enterprise subcontracting plan. (b) Each agency shall submit to the Department and the District of Columbia Auditor, within 30 days of the issuance of the Comprehensive Annual Financial Report, an annual report listing each expenditure as it appears in the general ledger from the expendable budget of the agency during the fiscal year which shall include: (1) The information required to be included in the quarterly reports (with calculations for the fiscal year); (2) A description of the activities the agency engaged in, including the programs required by this part, to achieve the goals set forth in § 2-218.41; and (3) A description of any changes the agency intends to make during the succeeding fiscal year to the activities it engages in to achieve the goals set forth in § 2-218.41.	YES

DC CODE AND DCMR REQUIRED REPORTS		
Statutes	Reporting Requirement	Compliance
Third Party Ambulance Authority Biannual Report (D.C. Code §5-401(e))	Within 4 months after the date of a contract awarded pursuant to subsection (b)(2) of this section, and biannual thereafter, the Department shall submit a report to the Council that includes the following information: (1) Activity by the Department to educate the public on the proper use of emergency requests for service; (2) The number of Department employees hired after a contract award and their residency; (3) An evaluation of pre-hospital medical care and transportation fees considering the reasonableness of the fees, the public interest, and the persons required to pay the fee; (4) The number of ambulances added to the Department's frontline and reserve fleet after the date of a contract award, including whether these ambulances are replacing or supplementing the current fleet; (5) The number of emergency medical services personnel training hours provided, including all pediatric training conducted pursuant to a memorandum of understanding between the Department and the pediatric training entity; (6) The average time that the Department's ambulances remained out of service while waiting to transfer the care of a patient to a healthcare facility; and (7) The number of patients who used the Department's transport service twice or more during the reporting period, including the number of times the patient used transport services during the previous 12 months.	YES

DC CODE AND DCMR REQUIRED REPORTS		
Statutes	Reporting Requirement	Compliance
Third Party Ambulance Authority Annual Report (D.C. Code § 5-401(g))	Within one year after the date of a contract award pursuant to subsection (b)(2) of this section, and annually thereafter, until the Department is no longer contracting with a third-party contractor pursuant to subsection (b)(2) of this section, the Department shall submit a report to the Council that evaluates performance under the contract and includes the following information: • The impact on the Department's unit availability; • The impact on the Department's fleet, including the ability to conduct preventative maintenance and the number of operational and reserve units available; • The impact on the Department's training schedule; • The impact on the Department's response times and quality of patient care; • An assessment of the number of units, the number of personnel, the amount of training, and associated costs required to provide pre-hospital medical care and transportation without the use of third parties; and • (6) Recommendations for implementing any additional units, personnel, and training identified in paragraph (5) of this subsection.	YES
Outstanding Efficiency (D.C. Code § 5-501.01)	[T]he Chief of Police and the Fire Chief of the Fire Department shall select and report to the Mayor from time to time the names of privates and sergeants in each Department who by reason of demonstrated ability may be considered as possessed of outstanding efficiency, and the Mayor is authorized and directed to grant to not exceeding 10% of the authorized strength, respectively, of such privates and sergeants in each Department additional compensation at the rate of \$5 per month; provided further, that the Mayor may withdraw such compensation at any time and remove any name or names from among such selections.	1930 statute. This is not a practice of the Department.
Presumptive Disability (D.C. Code § 5-655.02)	By January 31, 2018, and by January 31 of each subsequent year, the Department, in coordination with the Police and Fire Clinic, shall submit an annual report to the Council that contains the following information from the preceding calendar year: • The total number of claims made by members in which a presumption was created under § 5-652; • The total number of claims made by EMS employees in which a presumption was created under § 5-652; • The total number of claims made by members in which a presumption was created under § 5-653; • The total number of claims made by EMS employees in which a presumption was created under § 5-653; • The total number of claims made by members in which a presumption was created under § 5-654; and • The total number of claims made by EMS employees in which a presumption was created under § 5-654.	YES

DC CODE AND DCMR REQUIRED REPORTS		
Statutes	Reporting Requirement	Compliance
Misconduct and Grievances (D.C. Code § 5-1032)	The Chief of Police and the Fire Chief shall, not later than January 15 of each calendar year, beginning in 2006, deliver a report to the Mayor and the Council concerning misconduct and grievances filed by or against members of their respective departments. The report shall contain: • The number of individuals, of all rank and services, investigated and disciplined for misconduct, categorized by the nature of the misconduct allegations, the nature of those misconduct allegations that are substantiated, and the discipline given for substantiated allegations; and • The number of formal grievances filed by individuals, including complaints filed with each agency's Equal Employment Opportunity Officer, categorized by the nature of the grievance filed and the nature of those grievances that are substantiated.	YES
Smoke and Carbon Monoxide Detector and Battery Program (D.C. Code § 6-751.05b)	(a)(1) No later than December 31st of each year, the Mayor shall provide to the Council an annual report on the smoke and carbon monoxide detector and battery program for the previous fiscal year. (2) The annual report on the smoke and carbon monoxide detector and battery program may be included in an annual report of the Fire and Emergency Medical Services Department if the annual report is issued by December 31st following the end of the fiscal year. (b) The annual report shall include the following information, pertaining to the fiscal year: • Number of smoke and carbon monoxide detectors installed; • Amount of monetary donations received; • Amount of in-kind donations received; • Number of hours contributed by Fire and Emergency Medical Services Department personnel in developing and implementing this program; • Statistics on the number of fires in the District, including information on the number of fires with no smoke detectors or less than fully functional smoke detectors; and • Additional information regarding the effectiveness of the program.	YES. In prior years, the Department has reported this data through its Key Performance Indicators. Beginning in 2019, a standalone report will be submitted to Council.
Financial Reporting (D.C. Code § 47-355.05)	(a-1) Each Agency Financial Officer ("AGO") shall submit quarterly reports to the Chairperson of the Council committee that has purview over the AGO's agency. Each report shall include the agency's actual expenditures, obligations, and commitments, organized by source of funds, and compared to their approved spending plan. The report shall be accompanied by the AGO's analysis of spending patterns and of the steps taken to assure that spending remains within the approved budget.	YES

36. Please provide a list of any additional training or continuing education opportunities made available to agency employees. For each additional training or continuing education program, please provide the subject of the training, the names of the trainers, and the number of agency employees that were trained.

See chart below for additional training or continuing education opportunities made available to agency employees.

ADDITIONAL TRAINING OR CONTINUING EDUCATION OPPORTUNITIES		
Subject	Names of Trainers	Number of Employees Trained
Step Up and Lead	Frank Viscuso	49
Homeland Security Executive Leaders Program	Center for Homeland Defense and Security	1
Understanding and Fighting Basement Fires	BFC Gerald Carroll	40
Labor Relations Training	Dwayne Jefferson	51
Certified Public Manager	George Washington University	1
Weekend Drills Quarter 1	Company Officers	On Duty Personnel*
Weekend Drills Quarter 2	Company Officers	On Duty Personnel*
Weekend Drills Quarter 3	Company Officers	On Duty Personnel*
Weekend Drills Quarter 4	Company Officers	On Duty Personnel*
SOG Training - BFC	Instructor Cadre	35
Metro Training	Metro Instructor Cadre	311
Metro Training	Computer Based Training	588
Mission Command	Donald Vandergriff	48
Rapid Intervention Group Back To Basics	Instructor Cadre	1125
Roof Top Fires	Instructor Cadre	607**
SCBA In service	Instructor Cadre	177
Command Simulations Company Officer	Instructor Cadre	1454
Nurse Triage Line Training	Instructor Cadre	1397
Boat Crewmember	National Association of State Boating Law Administrators	24
Boat Operations Search and Rescue	National Association of State Boating Law Administrators	24
Evinrude Outboard Motor Repair Level II	Bombardier Recreational Products	2
Evinrude Outboard Motor Repair Level III	Bombardier Recreational Products	4
EVT F1 – Maintenance, Inspection, & Testing of Fire Apparatus	Fox Valley Technical College	25 (9 Certified)
EVT F2 – Design and Performance Standards of Fire Apparatus	Fox Valley Technical College	19 (5 Certified)
EVT F-3 Fire Pumps and Accessories	Fox Valley Technical College	29 (4 Certified)
EVT F-4 Fire Apparatus Electrical Systems	Fox Valley Technical College	19 (4 Certified)
Cummins Engine Repair	DPW Contractor	4
27th Annual Administrative Professionals Conference	Administrative Professionals Conference	1

ADDITIONAL TRAINING OR CONTINUING EDUCATION OPPORTUNITIES		
Subject	Names of Trainers	Number of Employees Trained
HazMat/WMD Technician for Surface Transportation (PER-293)	Security and Response Training Center	1
2019 National Homeland Security Conference	National Homeland Security Association	1
National Fire Protection Association Annual Public Education Network meeting	National Fire Protection Association	1
Pharmacy Technician Program	University of District Columbia	1
Tank Car Specialist (TCS) Training (PER-290)	Security and Response Training Center	3
Prevention and Response to Suicide Bombing Incidents	Energetic Materials Research and Testing Center	1
2019 Interagency Board Meeting	InterAgency Board	1
Annual ATF Accelerant Detection Canine Recertification	Bureau of Alcohol, Tobacco, and Firearms	2
FDNY Tower Ladder Chauffer Training	Fire Department of the City of New York	5
Plans Review for Fire and Life Safety (R0393)	National Fire Academy	2
2019 I-Women Leadership Conference	International Association of Fire Chiefs	5
IFSAC 2019 Spring Meeting	International Fire Service Accreditation Congress	6
Chemistry for Emergency Response (R0233)	National Fire Academy	4
Global Medical Response Operations Leadership Summit	American Medical Response	1
Incident Response to Terrorist Bombings Training	Energetic Materials Research and Testing Center	1
National Fire Service Staff and Command Course	National Fire Academy	3
ESO/PCRF Research Forum	ESO	1
Leadership in Supervision (R0645)	NFPA	1
EMS State of the Science: A Gathering of Eagles	EAGLES	1
Fire & Life Safety Educator Level II Course	Virginia Department of Fire Programs	1
ESRI Federal GIS Conference	ESRI	1
EEO Counselor Training	Department of Human Resources	1
Fire Department Safety Officer Association Annual Health and Safety Forum	Fire Department Safety Officer Association	2
Heavy Rescue Primary Class	LA County Fire Department	3
2019 National Association of EMS Physicians Annual Conference	National Association of EMS Physicians	1
Command and Control Decision Making at Multiple Alarm Incidents (R0297)	National Fire Academy	1
Behavioral Health Disorders, Engagement and Referral Class	Department of Behavior Health	3
National Marathon and Running Events Safety and Security Summit	Running USA	2
Fire Investigation: Electrical Systems (R0255)	National Fire Academy	1
Seattle Fire Department Long Duration Breathing Apparatus Training	Seattle Fire Department	1

ADDITIONAL TRAINING OR CONTINUING EDUCATION OPPORTUNITIES		
Subject	Names of Trainers	Number of Employees Trained
Fall 2018 International Public Safety Association Symposium Mass Casualty Incidents	International Public Safety Association	1
2018 Grants Professional Association Annual Conference	Grant Professionals Association	1
Understanding the Emergency Management Assistance Compact (E0431)	National Fire Academy	3
Crime Scene Investigators/Technician Training	MPD	1
Advanced Structural Collapse 4 Training	Louisiana State University	1
22nd Annual Fire Investigative Approaches Training Seminar	Jack Ward Fire Consultants	
Company Officer Leadership Program	Northern Virginia Fire and Rescue Leadership Development Institute	2
Virginia Fire Equity and Diversity Conference	Virginia Department of Fire Programs	1
Leadership & Management Surface Transportation Incidents (PER292)	Security and Response Training Center	3
Deccan 2019 Conference	Deccan	1
Tactical Athlete Wellness Symposium 2019	O2X	2
West Virginia IAAI 2019 Fire Investigation Conference	International Association of Arson Investigators	2
Explosives and Devices Awareness	FBI / Maryland Coordination and Analysis Center	1
* On Duty Companies sent on Saturdays and Sundays, rosters not tracked at Department level.		
** Number of students extrapolated from % of companies attending		

- 37. Please describe any initiatives that the agency implemented in FY19 or FY20, to date, to improve the internal operations of the agency or the interaction of the agency with outside parties. Please describe the results, or expected results, of each initiative.**

Please refer to the Department's answers to Questions 24 and 25, which attach our FY19 performance plan, our FY19 Performance Accountability Report (PAR) that describes the results of the FY19 agency initiatives, and our FY20 performance plan and Q1 update.

38. What are the agency's top five priorities? Please explain how the agency expects to address these priorities in FY20. How did the agency address its top priorities listed for this question last year?

The Department's top five priorities are:

- Continuing to improve patient care and patient outcomes by updating our training, policies, and supervision surrounding patient assessment, referral of patients to AMR, and the *Right Care, Right Now* Nurse Triage Line; improving our process for releasing/mentoring new BLS providers; implementing a hospital data exchange program to evaluate all patient outcomes; and working with our partner agencies to implement the recommendations of the Mayor's Commission on Transformation of Healthcare Systems.
- Improving employee wellness by developing a more comprehensive and sustainable employee wellness program that includes measuring members' health and time-loss savings over time, creating a dashboard for accident and injury submission and tracking, continuing to improve our peer support program, and expanding the O2X program to support members physical and emotional wellness.
- Making our Logistics Division more customer focused by improving communications, transparency, and accountability with our field provider customers; reviewing and revising warehouse processes and procedures to strengthen efficiency, service, and daily inventory; and strengthening our collaboration with DGS to improve our members' living and working conditions in fire houses.
- Optimizing fire suppression and protecting members' safety by continuing to implement and expand operations safety initiatives and company level training requirements, replacing apparatus and small tools, updating our fire apparatus replacement schedule, and improving our fleet maintenance operations.
- Improving the effectiveness of our Fire Prevention Division inspection efforts and company based building inspections, strengthening training, and enhancing collaboration with DCRA.

The Department accomplished its top five priorities as listed last year:

- **Perform Pilot Analysis of Nurse Triage Line (NTL) calls.** In FY 19, the Department provided the Lab @ DC the data for this pilot analysis. The report is expected to be completed in early CY 2020.
- **Establish Replacement Program for Standardized Self-Contained Breathing Apparatus (SCBA).** In FY 19, the Department participated in a regional procurement process and selected a vendor to provide this service using FY 20 budget funds. The purchase order is in place and delivery of the new SCBA has begun.
- **Increase College Student Fire and Life Safety Awareness through Focused Training Efforts.** In FY 19, the Department coordinated with eight of the largest colleges and

universities located within the District of Columbia to provide 1,264 students and campus residences with fire prevention education.

- **Launch a Mental Health Awareness Program.** In FY 19, the Department established a mental health awareness program with cooperation from the Department's labor unions. The program is based on the Stress First Aid (SFA) For Firefighters and provides for better awareness of stress induced mental health challenges among our workforce.
- **Standardize Recruit Training Curriculum.** In FY 19, the Department developed and implemented new manuals for the recruit training program that will allow for more consistent teaching and instruction. The training program administration manuals will include Emergency Medical Services and Firefighter Training topics and will outline training practices, establish standards, and serve as guidelines to better assist instructors. The first recruit class has graduated, and as the newly trained members begin delivering care and service in the field, the impact of this initiative will be observed.

- 39. Please list each new program implemented by the agency during FY19 and FY20, to date. For each initiative, please provide:**
- a. A description of the initiative;**
 - b. The funding required to implement the initiative; and**
 - c. Any documented results of the initiative.**

Please refer to the Department's answers to Questions 24 and 25, which attach our FY19 performance plan, our FY19 Performance Accountability Report (PAR) that describes the results of the FY19 agency initiatives, and our FY20 performance plan and Q1 update.

40. How does the agency measure programmatic success? Please discuss any changes to outcomes measurement in FY19 and FY20, to date.

The Department uses the metrics and KPIs listed in the answer to Question 41 below to evaluate programmatic success. Department leadership also evaluates the outcomes of its annual strategic initiatives, primarily whether the original goals of the initiatives were accomplished. In FY19, we re-evaluated our trauma scene time metric and have created a more comprehensive metric to measure this goal. Our strategic initiatives have changed in FY20, as they do every year, and those outcomes will be evaluated on a quarterly and end of year basis.

41. What are the top metrics and KPIs regularly used by the agency to evaluate its operations? Please be specific about which data points are monitored by the agency.

The Department uses all the KPIs and workload measures in its performance plan to evaluate its operations and performance on a quarterly basis. We monitor additional metrics on an as-needed basis, including metrics on unit availability (BLS and ALS), the percentage of time ALS units transport BLS patients, dispatch, employee wellness, calls indicating the use of synthetic drugs, employee attrition, employee survey results, ALS skills metrics, CARES (Cardiac Arrest Registry to Enhance Survival) data, and social media.

For every initiative we launch, we ask what data metrics we can use to measure success. For example, we are monitoring the number of registered users of the Pulse Point application, metrics related to the hours of training offered, the effectiveness of the *Right Care, Right Now* Nurse Triage Line, implementation of Criteria Based Dispatch and other 911 related initiatives, and metrics related to Fire Prevention Division inspections, investigations, and outreach. In FY 2020, some of our initiatives will develop new ways of measuring progress. For example, we are developing time loss and other health metrics to measure employee wellness.

42. Please identify whether, and if so, in what way, the agency engaged The Lab @ DC in FY19 or FY20, to date.

The Lab @ DC is conducting a study on the first ten months of the *Right Care, Right Now* Nurse Triage Line. This report is expected to be delivered in FY20 Q2.

43. Please list the task forces and organizations of which the agency is a member.

See chart below for task forces and organizations of which the agency is a member.

TASK FORCE AND ORGANIZATION MEMBERSHIP		
Name	Role	Notes
Construction Codes Coordinating Board	Participant	
DC Hospital Association	Participant	
DC Stroke Collaborative	Participant	
Department of Forensic Sciences Advisory Group	Participant	
Emergency Department Leaders Group	Participant	
Emergency Medical Service Advisory Committee (EMSAC)	Participant	The role of EMSAC is to provide advice on best practices in EMS across the country which is used in establishing performance goals for EMS in DC.
Fatality Review Boards	Participant	Department is statutory participant in the child fatality, domestic violence fatality, violence fatality, opioid fatality, and developmental disabilities fatality boards
Fire, Life Safety and Health (FLSH) Committee	Participant	
Health and Medical Coalition	Participant	
High-Rise Building Evacuation Task Force	Participant	HSEMA (Lead), FEMS, ODS, DCRA, OUC, and DGS are working jointly on the “High-Rise Building Evacuation Task Force” which has been assembled to improve the District’s approach to evacuating people with disabilities from high-rise buildings.
Lights and Sirens Task Force	Participant	The Deputy Mayor for Public Safety and Justice convened public safety and government services agencies to provide recommendations for requirements for the authorization, installation, and use of vehicle visual and/or audible warning devices by District of Columbia government vehicles, whether District owned, leased or contracted vehicles.
Mayor’s Commission on Healthcare Systems Transformation	Vice Chair, Committee on Emergency Room Overcrowding & General Reliance on Inpatient Hospital Care	The Commission developed a set of recommendations, outlining the strategies and investments necessary to transform health care delivery in the District of Columbia, with the overall goal of creating a more equitable, robust, and integrated system of care for all District residents. The Deputy Mayor for Health and Human Services is the lead District agency responsible for following up on the Commission’s recommendations.
Mayor’s Unmanned Aerial Vehicle Task Force	Participant	Chaired by the Homeland Security and Emergency Management Agency.
Police and Firefighters’ Retirement and Relief Board	Participant	

TASK FORCE AND ORGANIZATION MEMBERSHIP		
Name	Role	Notes
Metropolitan Washington Council of Governments	Participant	Various committees and working groups.
School Safety and Safe Passage Working Group	Participant	Chaired by the Deputy Mayor for Education.
Strategic Planning Working Group on Opioids	Participant	
WMATA Executive Leadership Committee	Participant	

44. Please explain the impact on your agency of any legislation passed at the federal level during FY19 and FY20, to date, which significantly affected agency operations.

The Department is not aware of the existence of any legislation passed at the federal level during FY19 and FY20, to date, that has significantly affected agency operations.

45. Please describe any steps the agency took in FY19 and FY20, to date, to improve the transparency of agency operations, including any website upgrades or major revisions.

The Department's Public Information Office continues to work on an around the clock basis to keep the public informed on all aspects of its operations, using Twitter, Facebook and traditional media relations strategies. Last February, the Department's senior leadership team went to community meetings in all eight wards to give updates on the *Right Care, Right Now* Nurse Triage Line and to inform the community of the second phase of the initiative, the Field Provider Referral phase. The Department continues to send customer service surveys to all patients transported by the Department and AMR and reports the results as two of its key performance indicators. We also periodically review the documents published on our website to ensure that we are compliant with the FOIA statute's website requirements.

We also continue to work to be transparent with our internal work force. In FY19, one of the Department's strategic initiatives was to institute an employee engagement process to foster greater awareness and buy-in on the Department's performance plan and "big picture" goals with sworn and civilian members. The senior leadership of the Department created videos describing the Department's priorities which were released to the membership throughout the year. The videos included topics like mental health and wellness, recruit curriculum standardization, and developments in the Department's Nurse Triage Line. This past summer, the Department's leadership team also formally engaged mid-level managers in the development of the Department's FY20 performance plan, and the final product was heavily influenced by the feedback received during that process.

The Department held town hall meetings for members at the beginning of FY19 and has scheduled its FY20 town halls for prior to the Department's performance oversight hearing in January 2020. These sessions have been held each year since 2016 and provide an opportunity for members and the Executive Leadership team to have an open dialogue about Department priorities and operations. We also continue to publish our internal *On Scene* newsletter to members on a regular basis.

Finally, the Fire Chief instituted regular station visits with the Executive Leadership team in FY19, to allow on-duty members to meet with the Assistant Chiefs in a relatively informal small-group environment.

46. Please identify all electronic databases maintained by your agency, including the following:

- a. A detailed description of the information tracked within each system;
- b. The age of the system and any discussion of substantial upgrades that have been made or are planned to the system; and
- c. Whether the public can be granted access to all or part of each system.

See chart below for all electronic databases maintained by the Department.

ELECTRONIC DATABASES				
Database	Description	Age (Approx In Years)	Upgrades	Public Access Granted
AED Registry	The Atrus Washington, DC AED Registry lets participating 911 agency dispatchers know where automated external defibrillators (AEDs) are located so they can be found and used quickly when needed.	3	There is no upgrade planned.	Yes
Assistant	Random drug test selection program	Unk.	Database of current Fire and EMS Dept staff who are in designated “safety sensitive” positions and are subject to random drug and alcohol testing. The “Assistant” software conducts the daily random selection of names to report for drug testing.	No
Blue Book	The Personal History Statement is a part of the screening process for Firefighter/EMT recruits and involves the collection of a more in-depth personal history including criminal background information, health information, education employment, military history, residence and other personal details.	.5	In 2019, FEMS introduced a new Personal History Statement (Blue Book) data collection system. The personal history information is now collected in a web-based system that improves the functionality by allowing the individual to complete the document directly on line, to upload documents and to save and return to the document during the completion. The data that is collected is then reviewed by the Agency Recruiting Officer and the Suitability Board during the screening process. The electronic system was developed, tested and launched during FY19. No substantial upgrades have been made or are planned at this time. The system replaced a paper system.	No

ELECTRONIC DATABASES				
Database	Description	Age (Approx In Years)	Upgrades	Public Access Granted
CodeSTAT	The CodeSTAT application is used to log EKGs collected by AED defibrillators. The system also collects and stores patient health information, such as end-tidal CO2, and sends data ahead to the receiving caregiving team to save time, ease handoffs, and improve patient outcomes.	9	The CodeSTAT application was upgraded from 10.1 to version 11. The single Database server migration to Disaster Recovery Environment was completed in FY19.	No
DAPPR	This software is used as the Department's asset management and inventory tracking system.	6		No
FEMS Locations and Areas	Geospatial Database including Local Fire Alarm Districts, Battalion Areas and Fire Stations	11	OCTO is responsible for administration, data storage and maintenance of this system. FEMS IT updates the FEMS specific geospatial data.	Yes
HID Access Management	DCFEMS Facility Access Management System	10	System was upgraded at each location in FY19.	No
Juvenile Fire Setters	Application used to track counseling, education, intervention activities and outreach of youth who display curiosity about fire and tracks services for those involved in a fire incident.	6	Database server migration to Disaster Recovery Environment planned in FY20 with the assistance of OCTO.	No
PAT Tag	Personnel accountability tag database including photo ID.	16	IDenticard creates and manages comprehensive photo ID and badging program for tracking members in service at the Fire Ground.	No
SafetyPad EPCR	This database is used for tracking electronic patient care reports (EPCRs).	13	The Vendor assists the FEMS IT Team with administration, enhancements and management in the Cloud for the system.	No
SCBA	This system is used for self-contained breathing apparatus test results.	8	This application is being replaced with the Capital equipment investment in FY20-FY21.	No
SharePoint	SharePoint is FEMS intranet used to communicate information to all staff and members of service.	4	SharePoint continues expansion by developing electronic forms and storing agency data.	Yes
Special Operations Event	Online Service request database for special events.	3	This system was updated to receive on line payments by credit cards in Q1 FY19. Additional functionality is being	Yes

ELECTRONIC DATABASES				
Database	Description	Age (Approx In Years)	Upgrades	Public Access Granted
Support Requests			developed by the vendor as required by FEMS.	
Target Solutions	TargetSolutions is utilized to track the progress of members' initial, continued, and on-going training, as well as useful operational data (rank, assignment, etc.) that allows dissemination of information and training assignments.	11	The Vendor assists the FEMS IT Team with administration, upgrades, enhancements and management in the Cloud for the system.	No
TeleStaff	This database is used for staff scheduling and for automated shift fulfillment when we have a shift vacancy.	11	The Vendor assists the FEMS IT Team with administration and management in the Cloud for this system. FEMS IT has been working on the implementation of an interface between Telestaff and PeopleSoft for streamlining the maintenance of personnel information in FY20. This system is planned to be upgraded from 6.4 to 6.7 in FY20.	No
UniFLOW	This software is used for tracking printer/imaging usage in the agency and for ensuring only credentialed users are printing or copying.	4	Single database server migration to Disaster Recovery Environment in FY19 in partnership with OCTO, COOP server planned in DR environment in FY20.	No
Zoll Fire RMS	This database is used for tracking fire reporting, building inspections, and fire investigations.	15		No

47. Please provide a detailed description of any new technology acquired in FY19 and FY20, to date, including the cost, where it is used, and what it does. Please explain if there have been any issues with implementation.

See chart below for all new technology acquired by the Department in FY19 and FY20, to date.

NEW TECHNOLOGY ACQUIRED	
Software	Description
FirstNet Phones	FEMS upgraded all department phones to iPhone X on the FirstNet platform. FirstNet provides reliable communication during times of system saturation when commercial carrier networks are not functional. This has provided a means of communication when the DCGOV network was down and during special events.
Expanded use of current and existing technology within FEMS	To continuously meet the needs of our members and the needs of the District of Columbia citizens with regards to public safety, the FEMS IT Department is expanding upon the usage of existing applications and other technology to implement, improve, and maintain adequate systems and access to data in the Department. A department-wide hardware refresh is underway to include the deployment of Windows 10 operating system and an upgrade of E1 to E3 Microsoft Office Suite (O365) licenses. 308 FEMS computers have been replaced or updated to Windows 10 in FY19 and FY20. FEMS is also expanding the use of SharePoint and interfacing to Peoplesoft for consistency of personnel records across systems.
Agency Infrastructure Network Enhancement	The Department is implementing an on-demand, secure, and reliable network to promote operations throughout major events and disasters, including critical periods leading up to, during, and immediately following a major natural or manmade disaster. This enhancement will provide ubiquitous and immediate access to applications and systems throughout the District. This includes LAN and Wireless network equipment upgrades at all facilities. FEMS will implement ubiquitous Wi-Fi coverage to support life safety technology and applications used by members managing emergencies and within emergency dispatch vehicles. This will improve user access and application performance on the network and provide them with the ability to maintain and increase network uptime and minimize hardware downtime, along with improving network security posture. This project will pave the path to roll out new applications in support of critical public safety services. Eighteen stations have been completed in FY19 and to date in FY20.

Agency Operations

- 48. Please provide the number of members currently under investigation for serious misconduct and a brief description of the allegations.**

There are fifteen members currently under investigation for serious misconduct.

49. Please provide a breakdown of personnel by division according to gender, race/ethnicity, and District residency.

The Department has 2,064 filled positions. Gender and race/ethnicity are not reported for all filled positions, accounting for the variance of 24 employees (gender) and 40 employees (race/ethnicity).

PERSONNEL BY GENDER			
Division	Female	Male	Grand Total
EMS Operations	49	38	87
Fire Prevention Division	23	36	59
Fleet Maintenance Division	4	28	32
Internal Affairs	2	2	4
Logistics Division	7	9	16
Medical Services Office	2	2	4
Office of the Fire Chief	26	19	45
Office of the Medical Director	6	3	9
Operations	196	1,506	1,702
Professional Standards Office	0	5	5
Risk Management	2	0	2
Training Academy	17	58	75
Grand Total	334	1,706	2,040

PERSONNEL BY RACE/ETHNICITY											
Divisions	All Other Asian or Pacific Is	American Indian/Alaskan	Asian or Pacific Islander	Black, not of Hispanic origin	Hispanic	Native Hawaiian/Oth	Not Hispanic in Puerto Rico	Not Reported	Vietnamese	White, not of Hispanic origin	Total
EMS Operations				49	5			2		11	67
Fire Prevention Division		1	1	49	2			3		13	69
Fleet Maintenance Division				24	1	1		2		4	32
Internal Affairs				3						1	4
Logistics Division				12	1					3	16
Medical Services Office				2	1					1	4
Office of the Fire Chief		1		27				1		13	42
Office of the Medical Director				5	1					2	8
Operations	1	5	12	760	41		1	53	1	822	1696
Professional Standards Office				2				2		3	7
Risk Management				1						3	4
Training Academy				50	4	1		4		16	75
Grand Total	1	7	13	984	56	2	1	67	1	892	2024

PERSONNEL BY RESIDENCE	
Division	DC Resident
EMS Operations	21
Fire Prevention Division	19
Fleet Maintenance Division	12
Internal Affairs Division	1
Logistics Division	8
Medical Services Office	2
Office of the Fire Chief	26
Office of the Medical Director	2
Operations	508
Professional Standards	1
Risk Management	2
Training Academy	36
Total DC Residents	638
Adjusted Workforce¹	2,064
Total Non-Residents	1,426
Adjusted Percentage of Residents	31%

a. How many women currently hold the rank of captain or above?

Sixteen women currently hold the rank of captain or above, including in the rank of EMS Supervisor (Captain).

b. What is the agency's plan to increase the number of women personnel?

The Department believes that having more women in leadership roles will increase the awareness of Department employment opportunities for women within the community. To increase women's leadership the Department implemented an Empowering Women to Lead (EWTL) initiative. Started in FY16, EWTL is now in its fourth year of providing regular quarterly networking opportunities for women – with a focus on women in uniformed positions. These sessions provide opportunities for women to network with the leadership team, to learn from and be inspired by other women, and to encourage women to seek training and promotional opportunities. EWTL also provides a rotational mentoring program for females in uniformed positions. We recently completed a second successful year of nine females in uniformed positions being rotated and mentored through various divisions. A new cohort of members will participate in FY20.

In FY19, the Department launched the Women's Advisory Council (WAC). The WAC is comprised of several women in uniformed positions who meet with the Fire Chief and provide ongoing guidance and recommendations on issues and policies affecting women in uniformed positions. The WAC will also assist in bridging communication issues between male officers and female members; make recommendations and/or assist in the recruitment and hiring of women;

¹ Adjusted for number of members and employees for whom the Department has access to the record state of residence.

and organize and support study groups for women in uniformed positions wanting to be considered for promotion. EWTL will continue with its networking and mentoring initiatives but will also assist in supporting the WAC.

In FY20, the Department released the latest EMS battalion chief (BC-EMS) promotional register, which includes seven women, a first in the history of that position. The primary role and/or function of the BC-EMS is to act as the senior Operations Officer for EMS in the District of Columbia. The BC-EMS is open to any current DC FEMS employee who has completed at least one year at the rank of EMS Battalion Supervisor. The BC-EMS works directly with the on-duty Deputy Fire Chief of Operations to provide immediate response to complex incidents, to provide subject-matter expertise on EMS operations to the Operations Division and other officials, and to provide guidance to the on-duty EMS Battalion Supervisors (Captains) to ensure compliance of EMS operational policies and guidelines.

The Department also hires directly for Cadets and Firefighter/Paramedics. The process of recruiting for these positions and to our registry is primarily conducted at public events and District Schools. These direct recruiting efforts are primarily targeted at protected groups. Our recruiting committee is using women Fire Officers and Firefighters in recruiting efforts. Our recruiting message stresses that women can have successful and productive careers as Firefighter/EMTs, and Firefighter/Paramedics with promotion opportunities to Chief of Department.

We know that with this work we have demonstrated that our Department is a welcoming place for women: approximately 25 percent of our new exam registry list from the June 2019 entry exam is made up of female candidates, almost double the 13 percent of women currently working in our Operations Division.

50. For each month during FY19 and FY20, to date, please provide the attrition for sworn personnel, by reason for departure. Please also describe any strategies – such as incentives – the agency has implemented to address attrition.

SWORN PERSONNEL ATTRITION				
	Action	Reason for Departure	NOA Code Descr.	Position Title
Oct-18	TER	Resignation	Resignation	Firefighter Paramedic
	TER	Other/Unknown	Termination	Captain
	TER	Death	Death	Fleet Management Officer
	TER	During Probation/Trial Period	Termination	Firefighter EMT
	RET	Voluntary Retirement	Retirement-Voluntary	Lieutenant
	RET	Voluntary Retirement	Retirement-Voluntary	Captain
	RET	Voluntary Retirement	Retirement-Voluntary	Captain
	RET	Voluntary Retirement	Retirement-Voluntary	Battalion Fire Chief
	TER	Resignation	Resignation	Firefighter Paramedic
	TER	Other/Unknown	Removal	Fire Arson Investigator Armed
	RET	Voluntary Retirement	Retirement-Voluntary	Paramedic
Nov-18	TER	Resignation	Resignation	Firefighter Paramedic
	TER	Resignation	Resignation	Firefighter EMT
	TER	Resignation	Resignation	Firefighter EMT
	TER	Resignation	Resignation	Firefighter EMT
	RET	Voluntary Retirement	Retirement-Voluntary	Captain Paramedic
	RET	Voluntary Retirement	Retirement-Voluntary	Firefighter Tech
	RET	Voluntary Retirement	Retirement-Voluntary	Deputy Fire Chief
	TER	Resignation	Resignation	Firefighter EMT
	RET	Voluntary Retirement	Retirement-Voluntary	Deputy Fire Chief
	TER	Resignation	Resignation	Firefighter Paramedic
	TER	Resignation	Resignation	Emergency Medical Tech
	TER	Resignation	Resignation	Firefighter EMT
Dec-18	TER	Resignation	Resignation	Firefighter EMT
	TER	Resignation	Resignation	Firefighter EMT
	RET	Disability Retirement	Retirement-Disability	Fire Arson Investigator Armed
	TER	Misconduct	Termination	Firefighter EMT
	RET	Voluntary Retirement	Retirement-Voluntary	Firefighter Paramedic
	RET	Voluntary Retirement	Retirement-Voluntary	Firefighter Tech
	RET	Voluntary Retirement	Retirement-Voluntary	Battalion Fire Chief
	TER	During Probation/Trial Period	Term. during prob/trial	Firefighter EMT
	RET	Voluntary Retirement	Retirement-Voluntary	Firefighter Tech
	RET	Voluntary Retirement	Retirement-Voluntary	Lieutenant
	RET	Voluntary Retirement	Retirement-Voluntary	Fire Inspector
	RET	Voluntary Retirement	Retirement-Voluntary	Fire Inspector Tech
	RET	Voluntary Retirement	Retirement-Voluntary	Firefighter Tech
	RET	Voluntary Retirement	Retirement-Voluntary	Firefighter Tech
	RET	Voluntary Retirement	Retirement-Voluntary	Firefighter

SWORN PERSONNEL ATTRITION				
	Action	Reason for Departure	NOA Code Descr.	Position Title
	RET	Voluntary Retirement	Retirement-Voluntary	Paramedic
Jan-19	RET	Voluntary Retirement	Retirement-Voluntary	Sergeant Aide
	RET	Voluntary Retirement	Retirement-Voluntary	Firefighter EMT
	RET	Voluntary Retirement	Retirement-Voluntary	Sergeant Aide
	RET	Voluntary Retirement	Retirement-Voluntary	Firefighter Tech
	RET	Voluntary Retirement	Retirement-Voluntary	Lieutenant
	RET	Voluntary Retirement	Retirement-Voluntary	Battalion EMS Supervisor (Capt)
	RET	Voluntary Retirement	Retirement-Voluntary	Sergeant Paramedic
	RET	Voluntary Retirement	Retirement-Voluntary	Battalion Fire Chief
	RET	Voluntary Retirement	Retirement-Voluntary	Battalion Fire Chief
	TER	Resignation	Resignation	Firefighter EMT
	TER	Resignation	Resignation	Firefighter Paramedic
	TER	Misconduct	Termination	Paramedic Firefighter
	TER	Resignation	Resignation	Fire Inspector
Feb-19	RET	Voluntary Retirement	Retirement-Voluntary	Battalion Fire Chief
	RET	Disability Retirement	Retirement-Disability	Sergeant
	RET	Voluntary Retirement	Retirement-Voluntary	Lieutenant
Mar-19	RET	Voluntary Retirement	Retirement-Voluntary	Firefighter Tech
	TER	Resignation	Resignation	Fire Cadet
	RET	Voluntary Retirement	Retirement-Voluntary	Firefighter Tech
	RET	Voluntary Retirement	Retirement-Voluntary	Firefighter Paramedic
	RET	Voluntary Retirement	Retirement-Voluntary	Battalion EMS Supervisor (Capt)
	RET	Voluntary Retirement	Retirement-Voluntary	Firefighter EMT
	TER	Resignation	Resignation	Fire Cadet
	TER	Resignation	Resignation	Firefighter Paramedic
	TER	Resignation	Resignation	Battalion Fire Chief
	RET	Voluntary Retirement	Retirement-Voluntary	Firefighter Tech
	RET	Voluntary Retirement	Retirement-Voluntary	Firefighter Tech
	RET	Voluntary Retirement	Retirement-Voluntary	Sergeant
Apr-19	TER	Resignation	Resignation	Firefighter EMT
	RET	Disability Retirement	Retirement-Disability	Firefighter EMT
May-19	TER	Resignation	Resignation	Fire Cadet
	TER	Resignation	Resignation	Fire Cadet
	RET	Voluntary Retirement	Retirement-Voluntary	Firefighter EMT
	TER	Death	Death	Battalion EMS Supervisor (Capt)
	TER	Resignation	Resignation	Firefighter EMT
	TER	Other/Unknown	Removal	Firefighter EMT
	RET	Voluntary Retirement	Retirement-Voluntary	Lieutenant Paramedic
	TER	Resignation	Resignation	Firefighter EMT
	TER	Resignation	Resignation	Firefighter EMT

SWORN PERSONNEL ATTRITION				
	Action	Reason for Departure	NOA Code Descr.	Position Title
Jun-19	RET	Voluntary Retirement	Retirement-Voluntary	Captain
	RET	Voluntary Retirement	Retirement-Voluntary	Firefighter Tech
	RET	Voluntary Retirement	Retirement-Voluntary	Lieutenant
	RET	Voluntary Retirement	Retirement-Voluntary	Asst Fire Chief Srvs
	RET	Voluntary Retirement	Retirement-Voluntary	Lieutenant
	TER	Misconduct	Termination	Fire Cadet
Jul-19	TER	Resignation	Resignation	Firefighter Paramedic
	TER	Resignation	Resignation	Firefighter EMT
	TER	Resignation	Resignation	Firefighter EMT
	TER	Resignation	Resignation	Firefighter EMT
	TER	Resignation	Resignation	Firefighter EMT
	TER	Resignation	Resignation	Firefighter EMT
	RET	Voluntary Retirement	Retirement-Voluntary	Firefighter Tech
	RET	Voluntary Retirement	Retirement-Voluntary	Lieutenant
	RET	Voluntary Retirement	Retirement-Voluntary	Lieutenant
	TER	Resignation	Resignation	Paramedic Firefighter
	TER	Resignation	Resignation	Firefighter EMT
Aug-19	RET	Voluntary Retirement	Retirement-Voluntary	Lieutenant
	TER	Misconduct	Termination	Firefighter EMT
	RET	Voluntary Retirement	Retirement-Voluntary	Firefighter
	TER	During Probation/Trial Period	Term. during prob/trial	Firefighter EMT
	RET	Disability Retirement	Retirement-Disability	Firefighter EMT
	TER	During Probation/Trial Period	Term. during prob/trial	Firefighter EMT
	RET	Voluntary Retirement	Retirement-Voluntary	Firefighter EMT
	TER	Resignation	Resignation	Firefighter EMT
	TER	Resignation	Resignation	Firefighter EMT
	TER	Resignation	Resignation	Firefighter EMT
	RET	Voluntary Retirement	Retirement-Voluntary	Firefighter Tech
	RET	Voluntary Retirement	Retirement-Voluntary	Firefighter
Sep-19	TER	Resignation	Resignation	Firefighter / Paramedic
	TER	Resignation	Resignation	Paramedic
	RET	Voluntary Retirement	Retirement-Voluntary	Marine Engineer
	RET	Voluntary Retirement	Retirement-Voluntary	Lieutenant
	RET	Voluntary Retirement	Retirement-Voluntary	Sergeant Paramedic
	RET	Voluntary Retirement	Retirement-Voluntary	Firefighter Tech
	RET	Voluntary Retirement	Retirement-Voluntary	Lieutenant Paramedic
	RET	Voluntary Retirement	Retirement-Voluntary	Lieutenant
	RET	Voluntary Retirement	Retirement-Voluntary	Firefighter
	RET	Voluntary Retirement	Retirement-Voluntary	Deputy Fire Chief
	TER	Resignation	Resignation	Firefighter EMT
	RET	Voluntary Retirement	Retirement-Voluntary	Deputy Fire Chief
	TER	Resignation	Resignation	Paramedic
Oct-19	TER	Death	Death	Firefighter Tech

SWORN PERSONNEL ATTRITION				
	Action	Reason for Departure	NOA Code Descr.	Position Title
	TER	Death	Death	Fire Investigator
	TER	Resignation	Resignation	Firefighter EMT
Nov-19	TER	Resignation	Resignation	Firefighter EMT
	TER	Resignation	Resignation	Firefighter EMT
	TER	Resignation	Resignation	Firefighter EMT
	RET	Voluntary Retirement	Retirement-Voluntary	Firefighter Tech
	RET	Voluntary Retirement	Retirement-Voluntary	Firefighter
	RET	Voluntary Retirement	Retirement-Voluntary	Fire Inspector
	RET	Voluntary Retirement	Retirement-Voluntary	Firefighter Tech
	RET	Voluntary Retirement	Retirement-Voluntary	Fire Inspector Tech
	RET	Voluntary Retirement	Retirement-Voluntary	Sergeant
	RET	Voluntary Retirement	Retirement-Voluntary	Firefighter Tech
	RET	Voluntary Retirement	Retirement-Voluntary	Sergeant
	TER	Resignation	Resignation	Lieutenant
	RET	Voluntary Retirement	Retirement-Voluntary	Sergeant
	RET	Voluntary Retirement	Retirement-Voluntary	Lieutenant
	RET	Voluntary Retirement	Retirement-Voluntary	Firefighter Tech
	TER	Other/Unknown	Removal	Firefighter EMT

The Department uses multiple strategies to retain employees. The primary driver for separations in the Department in FY19 and FY20 has been retirements. The Department is currently experiencing a retirement “bubble” and is aggressively hiring to fill the resulting vacancies. The Department also sees an expected number of separations of recruits before the end of the rigorous recruit training process; we changed our practice in recent years to give recruits the option of resignation in lieu of termination. For the resulting resignations, the recent trend in the reason given by departing members is changing life circumstances that require them to resign or move from the area, as well as different career opportunities that they wish to pursue. We ask every departing member to participate in an exit interview and we review that information to inform our management policies and practices.

The Department continues to adopt industry best practices to care for our employees and address the health and safety issues created by this career. The FY19 Peer Support Initiative is an example of providing services and resources to support the employee, positing that a supported employee is less likely to leave the career than an unsupported employee.

51. Please describe the agency's efforts in FY19 and FY20, to date, to decrease its reliance on overtime.

- a. How much did the agency budget for overtime in FY16, FY17, FY18, FY19, and FY20?**
- b. How much did the agency also receive in reprogrammings for overtime in those fiscal years?**
- c. How much did the agency spend on overtime in those fiscal years?**
- d. What are the metrics the agency uses to analyze overtime use?**

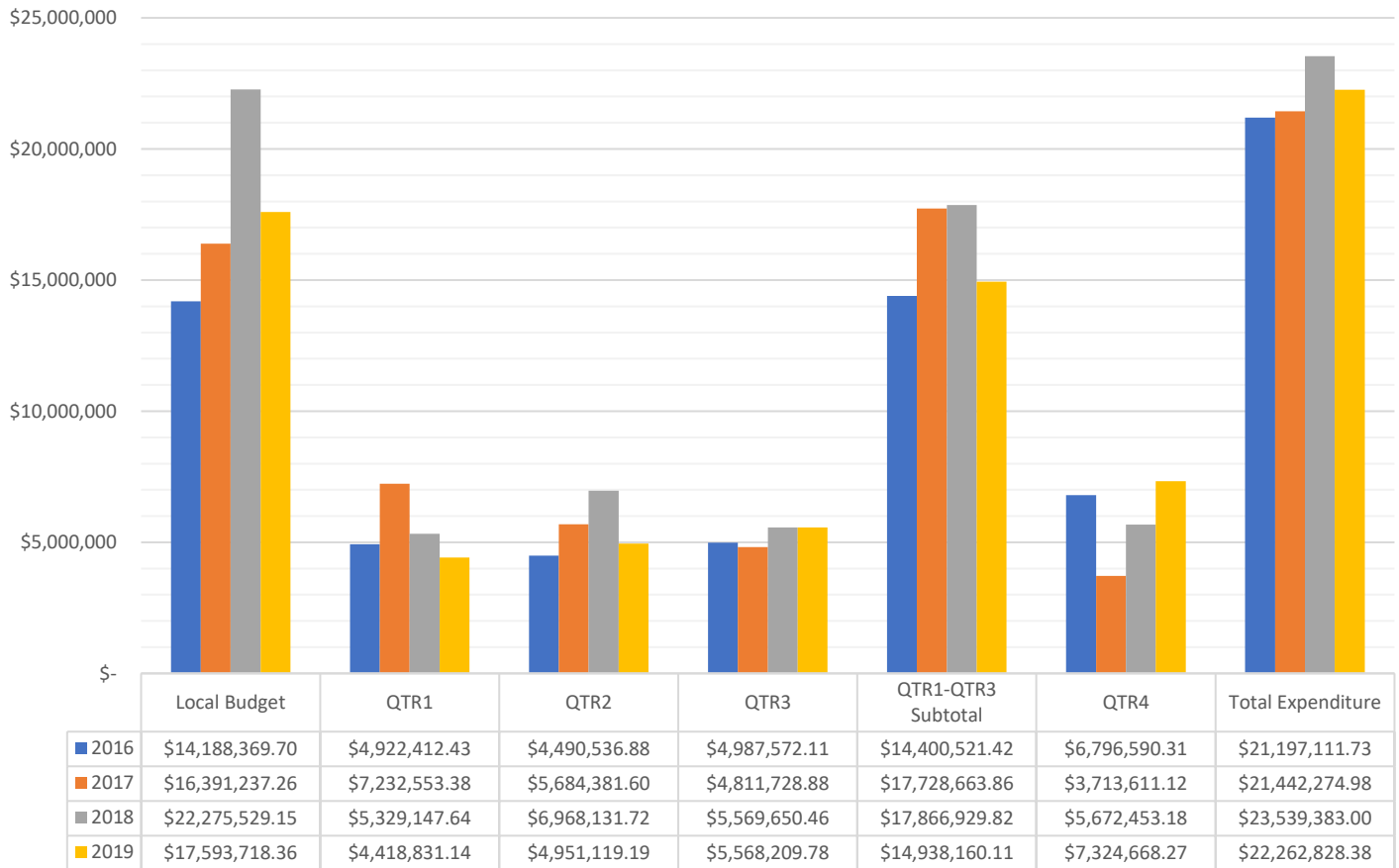
The Department's overall overtime spending has increased since FY15 due primarily to two factors. First, as a result of an arbitration decision, members of Local 36 now earn time and a half when they work overtime, rather than straight time. Second, the passage of Paid Family Leave (PFL) legislation for District employees has led to a sky rocketing of Department members taking leave for that purpose. There is a direct relationship between PFL and overtime use, particularly in the Operations Division. The Department must fill every operational seat on every apparatus on every shift for operational, service, and safety reasons. When a member is on leave and therefore does not work his or her shift, the Department does not leave the seat vacant, because that would require taking the unit out of service, which can have a negative impact on response times and capabilities for the affected neighborhood. Instead, the Department backfills that vacancy by paying an off-duty member to work overtime. In relation to overtime, anytime someone takes an hour of PFL it is backfilled at time and a half for overtime.

Nonetheless, the Department has made some progress in reducing its reliance on overtime in certain categories since FY15.

In FY18, the Department revised its PFL policy to clarify how PFL is approved and managed, including by adding a requirement that members must make efforts to schedule their leave and appointments in advance and on their days off, when possible and when consistent with the law. The Department believes these management improvements were successful and for the first time since the program's creation, saw minimal year-over-year growth in PFL spending in FY19, i.e. 1.17% increase in PFL hours taken.

In addition, as we have reported previously, between FY16 and FY18, the AMR contract decreased significantly the need for the Department to deploy power shift ambulances funded by overtime. The Department historically deployed power shift ambulances as a routine to keep up with its daily call volume. Since the launch of the AMR contract, this practice has decreased and is only used during call volume spikes, for example, during the busiest weeks of summer or during other weather-related events, during K-2 spikes, or during large scale special events. The AMR contract also has allowed the Department to schedule more of its EMS training during members' shifts, rather than doing the majority of training using overtime, as was a past practice. The Department also has eliminated many long-term detail assignments to administrative divisions that required the detailed members' operational positions to be back filled using overtime. Finally, the Department's aggressive hiring since FY15 has reduced the need to fill daily operational vacancies using overtime.

In FY19, however, following the Providence Hospital closure and another annual increase in EMS call volume, which resulted in an increase in EMS response times beginning in the fall of 2018, the Department added four additional Basic Life Support (BLS) ambulances to its daily deployment. These ambulances were deployed in May 2019, Monday through Friday, and were staffed using overtime. This decision followed the Mayor and Council’s decision to fund four additional ambulances on a full-time basis in FY20. The units have been in service 24/7 since October 1, 2019. Until the deployment of these ambulances in May 2019, the Department’s overtime spending in FY19 was within budget for the first time in recent memory, as shown by the following chart:



52. Please describe the agency's efforts in FY19 and FY20, to date, to ensure that paid family leave is utilized according to agency or District protocols.

- a. How much did the agency budget for paid family leave in FY16, FY17, FY18, FY19, and FY20?
- b. How much did the agency also receive in reprogrammings for paid family leave in those fiscal years?

The Department was not budgeted for the impact of PFL when the legislation originally was passed. Today, PFL is not a line item in the Department's budget, however, the cost of backfilling for members taking PFL is included in the Department's overtime budget. The Department has ended each year with the variance below reconciled.

OVERTIME SPENDING (BUDGET v. ACTUAL)							
Fiscal Year	Local Budget	QTR1	QTR2	QTR3	QTR4	Total Expenditure	Budget vs Expenditure (Variance)
2016	\$14,188,370	\$4,922,412	\$4,490,537	\$4,987,572	\$6,796,590	\$21,197,112	-\$7,008,742
2017	\$16,391,237	\$7,232,553	\$5,684,382	\$4,811,729	\$3,713,611	\$21,442,275	-\$5,051,038
2018	\$22,275,529	\$5,329,148	\$6,968,132	\$5,569,650	\$5,672,453	\$23,539,383	-\$1,263,854
2019	\$17,593,718	\$4,418,831	\$4,951,119	\$5,568,210	\$7,324,668	\$22,262,828	-\$4,669,110
2020 TD	\$16,294,630	\$5,448,533	\$0	\$0	\$0	\$5,448,533	\$10,846,097

- c. How much did the agency spend on paid family leave in those fiscal years?

See the chart below for actual spending on PFL from FY16 through FY20, to date.

ACTUAL PAID FAMILY LEAVE SPENDING (FY16-FY20 TD)				
Fiscal Year	Calculated OT Impact	Hours	Average OT Impact \$ per Pay Period	Average Hours Per Pay Period
2016	\$2,187,322.98	62,105	\$84,127.81	2,389
2017	\$3,586,621.68	77,093	\$143,464.87	3,084
2018	\$4,367,859.02	92,681	\$167,814.10	3,565
2019	\$4,850,175.29	93,764	\$195,408.45	3,776
2020 TD	\$871,172.62	16,627	\$175,996.31	3,378

- d. Please provide leave hours, by category, for FY19 and FY20, to date.

See the chart below for leave hours by category from FY16 through FY20, to date.

LEAVE HOURS BY CATEGORY (FY16-FY20 TD)						
Fiscal Year	Sick Leave	Light Duty	Annual Leave	Bereavement	Family Leave	Admin/Mil/Sus/Jury
2016	279,463	49,775	354,922	5,500	62,105	26,734
2017	240,253	63,355	345,522	6,348	77,093	47,952
2018	240,214	59,105	354,892	6,898	92,681	49,194
2019	256,268	66,688	361,076	8,155	93,764	26,493
2020 TD	47,323	10,582	66,152	2,194	16,627	4,434

e. What is the relationship between paid family leave and overtime use?

There is a direct relationship between PFL and overtime use, particularly in the Operations Division. The Department must fill every operational seat on every apparatus on every shift for operational, service, and safety reasons. When a member is on leave for any reason and therefore does not work his or her shift, the Department does not leave the seat vacant, because that would require taking the unit out of service, which can have a negative impact on response times and capabilities for the affected neighborhood. Instead, the Department backfills that vacancy by paying an off-duty member to work overtime.

53. How did the agency collect Emergency Medical Services fees in FY19? Will this plan be modified in FY20?

The Department continues to use a contracted ambulance billing service for collecting EMS fees. The contractor is paid on a percentage basis of ambulance charges collected. Information reported in responding to these questions was provided by the Department's ambulance billing contractor's patient account management system.

The Department is supporting a new debt collection process that will be conducted by the OCFO's Central Collections Unit (CCU). The CCU is an existing unit within OCFO that is responsible for collecting debt on behalf of District agencies, for example, unpaid parking tickets, overdue government invoices, etc. During the previous administration, Council initiated legislation requiring the CCU to collect outstanding ambulance billing debts. The CCU is preparing to start this process, anticipated to be in February 2020. Debtors will receive a notice reminding them of the debt and informing them that debt collections will start if the debt is not paid by a certain date. The CCU has hired a vendor for this purpose. EMS is in the process of sharing all the data needed by the CCU to start.

a. Please provide the total amount of EMS fees collected in FY19 and FY20, to date.

The total amount of EMS fees collected ("Net Collections") during FY19 (10/1/2018 to 9/30/2019, updated as of 12/9/2019) was \$26,912,407.93. The same data for patient accounts with dates-of-service between 10/1/2019 and 12/31/2019 (FY20) is not yet available but will be produced after 2/1/2020 when FY20 billing and collections reporting is updated.

b. How many times in FY19 and FY20, to date, did the agency collect EMS fees?

For the 101,499 patient accounts with dates-of-service between 10/1/2018 and 9/30/2019 (FY19), the Department's ambulance billing contractor received full or partial payment on 62,619 accounts (as of 12/9/2019). The same data for patient accounts with dates-of-service between 10/1/2019 and 12/31/2019 (FY20) is not yet available but will be produced after 2/1/2020 when FY20 billing and collections reporting is updated.

c. Please provide the total amount of EMS fees that the agency failed to collect in FY19 and FY20, to date.

For the 101,499 patient accounts with dates-of-service between 10/1/2018 and 9/30/2019 (FY19), the Department's ambulance billing contractor processed and billed \$47,969,951.45 in EMS fees ("Gross Charges") as of 12/9/2019. Mandated "Contractual Adjustments" (including fee reductions for "allowable" charges to Medicare, Medicaid, and other government insurance programs or plans) totaled \$11,316,955.86, resulting in a "Net Charges" balance of \$36,652,995.59. Of this amount, \$25,181,949.33 has been collected ("Net Collections") as of 12/9/2019. An additional \$457,293.50 in "Net Charges" was "written off" (as authorized by Department billing policy), leaving \$11,013,752.76 in currently unpaid but still "due and owing"

charges. The same data for patient accounts with dates-of-service between 10/1/2019 and 12/31/2019 (FY20) is not yet available but will be produced after 2/1/2020 when FY20 billing and collections reporting is updated.

54. With regard to the agency's fleet, please respond to the following:

- a. In table format, list all emergency response apparatus (including Battalion Chief and EMS Supervisor "buggies") in the agency. Provide a brief description of the vehicle (e.g., Engine-22, Ambulance 9, etc.), the model and year of the vehicle, where the vehicle is assigned, whether the vehicle is in regular operations or part of the reserve fleet, and the vehicle's inspection history.**

See, Attachment for Question 54(a).

- b. How does the agency measure the availability of each type of vehicle in its reserve fleet? Please provide relevant data.**

The agency uses an enterprise Fleet Management Software System, FASTER, for all Fleet management related functions. FASTER calculates the time assets are available for use and calculates time being repaired. FASTER also has been programmed to differentiate between frontline assets and reserve assets. FASTER calculates the total hours available in a specific time frame and pulls the time an asset is being repaired to generate downtime. The inverse calculation of downtime is uptime or asset availability. This function can be used to calculate availability on many different groupings of assets or identify single asset types to calculate availability. Reserve asset availability was calculated on 139 assets. The FY19 and FY20 to date availability of all reserve assets was 68.25%.

See also, Response to Question 64.

- c. How many vehicles does the agency lease, and of which type of vehicle?**

The Department leases 46 vehicles.

See, Response to Question 4(a) for the Department's leased vehicle inventory by type of vehicle.

55. Please discuss the current apparatus replacement plan, and please provide a chart documenting apparatus procurement and deliveries for FY16, FY17, FY18, FY19, and FY20, to date, which includes the apparatus type, cost, placement within the agency, and time between being ordered and delivered.

The current apparatus replacement plan is based on the November 2013 BDA Global report. This replacement plan has been modified annually as recommended in the report to meet the evolving needs of the Agency.

CARRS is also being integrated into our replacement plan. We plan to have CARRS matching our internal replacement plan by the end of FY20. BDA Global is currently performing a follow up audit to its 2013 submission which will be considered when updating the current apparatus replacement plan.

See, Attachment for Response 55.

Note: The measurement of time provided in the chart measures from when the requisition was submitted until delivery.

56. Please provide all apparatus audits conducted in FY19 and FY20, to date.

The Department retained consultant BDA Global, Inc. to conduct an update to its 2013 apparatus audit. This report is expected to be delivered in FY20 Q2.

57. Please provide the plan and timeline to certify agency ladder trucks and engine pumpers. Include how many certifications are expired and how many certifications are valid.

FLEET CERTIFICATION						
Total Fleet Size		Frontline		Reserve		Total Certifications (FY19, FY20 TD)
		Certified	Not Certified	Certified	Not Certified	
Aerial Ladder	23	12	4	3	4	15
Engine	59	30	3	14	12	44

Aerial Ladders

The Department has a total of 23 aerial units. Sixteen of these units are used as front-line units which operate District-wide daily, and seven are designated as reserves, which are in varying states of repair.

In calendar year 2019, the department conducted 22 aerial ladder tests and 15 of the 23 units were subsequently certified. Twelve of the 16 frontline aerial units are certified. Three of the seven reserve aerial units are certified.

Certification of the remaining frontline aerial units is scheduled as follows:

- T-07, T-09, and T-13: Fleet Maintenance Division is working with manufacturer Spartan. These aerial units are under warranty and FMD is currently working with the vendor bring these units in compliance. Estimated completion during the second quarter of FY20.
- T-17: Manufactured by Seagrave is currently at the vendor receiving repairs to the aerial to address the non-compliance issues. Estimated completion during the second quarter of 2020.

Certification of the remaining reserve aerial units is scheduled as follows:

- T-41: Currently at a vendor and has been there since February of 2019. Repairs are still in progress and it is estimated that completion will take place in the second quarter of FY20.
- T-42, T-43, and T-47: Fleet Maintenance Division has received repair estimates for this apparatus, which will be sent in for service consecutively once repairs to T-17 are complete. Each aerial unit will take an estimated 6-8 weeks for repair.

Engine Pumpers

The Department has a total of 59 engines; 44 of the 59 pumpers are certified. Thirty-three of these engines are frontline units, and 30 of the 33 frontline engines are certified. Fourteen of the 26 reserve engines are certified.

Additionally, the Department tests the pumps on the three fire boats, the two foam units, and the brush unit. Of the three boats tested, two are certified, one of the two foam units is certified, and the brush unit is not certified.

In calendar year 2019, the department tested a total of 61 pumps.

Certification of the remaining frontline engines is scheduled as follows:

- E-13: This unit is under warranty and is awaiting approval for repairs to be made at the vendor. It is estimated that this unit will be ready in January of 2020.
- E-18: Repairs in progress to bring the unit in compliance. This unit is scheduled to be tested in January of 2020.
- E-28: Repairs in progress to bring the unit in compliance. This unit is scheduled to be tested in January of 2020.

All reserve engines, including six at vendors and three at Fleet Maintenance, are estimated to receive repairs to bring them into compliance in the second quarter of FY2020.

Apparatus that is not current on certification may require maintenance to achieve full compliance but is not necessarily required to be taken out of service. According to NFPA 1911, Chapter 6 (Out-of-service Criteria 6.10), these items require a qualified technician to perform an evaluation and a recommendation to the Fleet Maintenance Division.

The Department uses a third-party vendor on-site for all annual testing. We use two third party vendors during annual testing. UL (Underwriter Laboratories) performs the test. FVS (First Vehicle Services) represents the agency and makes necessary repairs that can be made on-site to improve our success rate during testing and provide the evaluation and recommendation to the Fleet regarding out of service criteria. The Department uses these vendors because they meet the qualifications in NFPA 1911 and NFPA 1071.

All timelines in this response are estimates and dependent on vendor and budget availability. Certification testing may result in unit being removed from service until repairs are made.

- a. Does the agency perform any other annual certifications for equipment, tools, or apparatus? Please list each annual certification. Please also the total number that are currently certified.**

Fire Hose

The Department initiated a program of annual third-party certification testing for fire hose in FY17. In FY19, there were 152,708 feet of hose tested and 147,258 feet were certified. All fire hose currently in service is certified to the NFPA 1962 Standard for the Care, Use, Inspection, Service Testing, and Replacement of Fire Hose, Couplings, Nozzles, and Fire Hose Appliances.

Ground Ladders

The Department initiated a program of annual third-party certification testing for ground ladders in FY17. In FY19, 8,042 feet of ground ladders were tested. All in service units currently have certified ground ladders to the NFPA 1932 Standard on Use, Maintenance, and Service Testing of In-Service Fire Department Ground Ladders.

Nozzles

The Department added the annual third-party certification testing of nozzles in FY18. In FY19, 294 nozzles were tested. Five nozzles failed the test and were removed from service. All in service units currently have nozzles certified to the NFPA 1962 Standard for the Care, Use, Inspection, Service Testing, and Replacement of Fire Hose, Couplings, Nozzles, and Fire Hose Appliances.

58. What were the achievements of the Apparatus Division in FY19 and FY20, to date?

Fleet had a successful year in FY19. Restructuring the division's management, ordering new apparatus, outsourcing parts, improving staffing levels, and training were our biggest accomplishments.

In October 2018 Fire and EMS Chief Gregory Dean restructured the division's management team. BFC Gary Steen and BFC Ed Rice were detailed to Fleet to begin the process. BFC Steen worked on the operations aspect of the division while BFC Rice worked on the procurement of new apparatus and warranties. This realignment saw positive impacts on both service delivery and apparatus procurement.

BFC Rice's work is directly reflected by the amount of apparatus whose orders were finalized in FY19. The delivery of the apparatus is also an accomplishment that can be attributed to this realignment. BFC Rice assembled a diverse team to inspect and test apparatus once the build was complete to ensure that upon delivery, the apparatus could quickly go into service. BFC Rice followed the 2013 BDA Global ("BDA report")² recommended replacement schedule for the purchase of all its vehicles. Since 2015, the Mayor and Council have funded our vehicle replacement schedule consistent with the BDA report's recommendations, resulting in an unprecedented financial investment in the Department's fleet. This funding followed a pause in purchasing, which when combined with the time it took to update to NFPA-compliant specifications for fire apparatus, means that it has taken a few years to get the Department back to where we want to be. Nonetheless, we have made significant progress and BFC Rice and his team were instrumental in accomplishing this.

During FY19 we concentrated on staffing levels and filling the existing vacancies. In the beginning of FY19 there were six (6) vacancies and five (5) long term illnesses/injuries. As of November 30, 2019, there are eight (8) vacancies, with six (6) of the eight (8) having candidates selected, and one (1) long term illness/injury. The staffing of three (3) shifts was not the most efficient model to follow. BDA recommended eliminating it in 2013. In January of 2019, the third shift that worked 2300 hours to 0700 hours was eliminated and the staffing moved to the day and evening shifts to fill the gaps that existed. So far, we are seeing improved productivity as a result.

The department offered training to the employees at Fleet throughout the year. The specific training centered around the Emergency Vehicle Technician Certification. In FY19 the following EVT courses were offered:

- F1 Maintenance, Inspection, and Testing of Fire Apparatus
- F2 Design and performance Standards of Fire Apparatus
- F3 Fire Pumps and Accessories
- F4 Fire Apparatus Electrical Systems

² *Audit and Assessment of the DC Fire and Emergency Medical Services Department's Fleet Inventory and Fleet Maintenance Operations to Further Improve Fleet Management Study.*

The results compared to FY18 and the times offered in FY19 are below:

EMERGENCY VEHICLE TECHNICIAN CERTIFICATION TESTING				
	FY18 CERTIFICATIONS	FY19 CERTIFICATIONS	FY18 TIMES OFFERED	FY19 TIMES OFFERED
F1	10	17	1	3
F2	8	11	2	2
F3	5	9	2	3
F4	3	8	1	2
M1	0	3		
M2	1	2		
T2	2	4		
T3	0	0		
T4	2	6		
T5	2	2		
T6	1	2		
EVT 1	2	2		
EVT 2	0	0		
Number of certifications	36	66		

Outsourcing of the parts at Fleet is another accomplishment that occurred in FY19 and was a 2013 BDA Global recommendation. Individual Business Solutions (IBS NAPA) began work in August 2019 at the Fleet facility in Southwest. Early indications are that this will be a successful program.

a. What are the FY20 goals for the Apparatus Division, including goals for improving training of personnel?

The Apparatus Division FY20 goals are:

- Establish and maintain a consistent reserve fleet capability across ambulances, pumpers, and ladder trucks simultaneously.
- Continue to work towards personnel meeting qualification goals in accordance with National Fire Protection Association, NFPA 1071-Standard for Emergency Vehicle Technician Professional Qualifications.
- Perform preventative maintenance on all assets at all required intervals without exception.

b. What are the relevant apparatus-related certifications for each type of personnel in the Apparatus Division? For each type of personnel, how many have obtained that certification?

Please see the following chart. The figure in parentheses denotes the number of technicians who have certification in the corresponding course. A technician must be certified in all corresponding courses to achieve a technical level qualification.

FIRE APPARATUS TECHNICIAN LEVEL REQUIREMENTS							
MECHANICS and SUPERVISORS						SUPERVISORS	
Level I (2)			Level II (0)			Level III (0)	
ASE Exams:		EVT Exam:	ASE Exams:		EVT Exams:	EVT Exams:	
T4 – Truck, Brakes (6)		F1 – Maintenance, Inspection, and Testing of Fire Apparatus (17)	T2 – Truck, Diesel Engines (4)		F3 – Fire Pumps & Accessories (9)	M1 – Management Level I Supervisor (3)	
T5 – Truck, Suspension and Steering (2)		F2 – Design & Performance Standards of Fire Apparatus (11)	T3 – Truck, Drive Train (0)		F4 – Fire Apparatus Electrical Systems (8)		
			T6 – Truck, Electrical Systems (2)				
NFPA 1071 SPECIALIZED APPARATUS CERTIFICATION REQUIREMENTS							
MACHINIST	BODY TECHNICIAN	INVENTORY MANAGEMENT SPECIALIST	PROGRAM SUPPORT ASSISTANT PARTS	PROGRAM SUPPORT ASSISTANT SERVICE WRITER	WELDER	HELPER	INFORMATION TECHNOLOGY
ASE Exams:					SMWA:	No requirements.	
M Series Engine Machinist	B SERIES Collision and Repair and Refinish	P Series Parts Specialist	P Series Parts Specialist	C1 Automobile Service Consultant	Groove and Fillet Series		

Guide to Interpreting Certification Requirements

NFPA 1071 Chapters 4, 5, and 6 describe the requirements to meet the standard for NFPA EVT level 1, 2, and 3. The Department has selected the EVTCC Fire Apparatus Technician track as the certification requirements for the employees to meet the NFPA 1071 standard and to fulfill D.C. Code requirements.

- The NFPA 1071 Standard requires you to meet EVT Level 1 to be Level 2 qualified. It requires one meet Level 1 and 2 to be NFPA 1071 EVT Level 3 qualified.
- The EVTCC Fire Apparatus Technician Track require you to meet all the course requirements from the EVTCC and from ASE in level 1 to be EVTCC Level 1 qualified.

The EVTCC requires you to be EVT Level 1 and meet all the course requirements from EVTCC and ASE in Level 2 to be EVTCC Level 2 qualified.

- An employee can take the EVTCC certification examinations and courses out of sequence. An employee can also take the ASE examinations out of sequence.
- The EVTCC does not have a certification that matches the NFPA 1071 level III requirements.
- DCFEMS has made the decision that the EVTCC M1 certification is required in order for the employee to meet the NFPA 1071 EVT Level III Standard as long as they meet the NFPA Level I and II requirements.

c. How does FEMS track the completion of apparatus maintenance in the Apparatus Division?

Maintenance activities are recorded into the FASTER system.

59. Please discuss the employee structure in the Apparatus Division.

The Apparatus Division is broken into four primary functions:

- Shop floor technicians – those responsible for making repairs to FEMS assets.
- Parts room personnel – currently these are NAPA employees under contract with DCFEMS. They are responsible for procuring and documenting replacement parts and supplies.
- Service Writers – those responsible for documenting the work flow process in the enterprise software system and performing initial administrative duties.
- Management – those responsible for supervising shop floor operations, managing fleet activities, and coordinating Apparatus Division activities with other departments and agencies.

a. Are there vacancies in the Apparatus Division? How long have those vacancies been vacant?

See chart for vacancies in the Apparatus Division.

APPARATUS DIVISION VACANCIES			
Title	Grade	Status	Time Vacant
Program Support Assistant	8	Selection made	3 months
Heavy Mobile Equipment Mechanics (4 vacancies)	10	3 selected/one vacancy remains	2 months
Heavy Mobile Equipment Mechanic	11	Future vacancy due to retirement	Vacant as of 1/3/20
Foreman	11	Selection made	2 months
Assistant Fleet Director	12	Selection pending	4 months
Heavy Mobile Equipment Repairer	8	Future vacancy due to promotion	Vacant as of 1/21/20

In FY19 there were 36 postings for positions in the Fleet Division. There were eight internal promotions, three resignations, one retirement, one termination.

60. What efforts are underway by the agency to partner with local educational institutions for personnel training and certification?

In addition to operating its own Training Academy for cadets, recruits, and existing members and employees for continuing education, the Department works with local and regional educational institutions where possible as described below. Note, however, that fire service and emergency medical services training are informed by specialized national and international standards which may not be offered by local or regional institutions.

Please see the following chart.

PERSONNEL TRAINING AND CERTIFICATION WITH LOCAL EDUCATION PARTNERS	
Partner Institution	Trainings and Certifications Offered
University of Maryland, Maryland Fire and Rescue Institute (MFRI)	• Rescue Technician – Confined Space Rescue • Rescue Technician – Structural Collapse • Fire Service Officer III • Health and Safety Officer
National Fire Academy (NFA)	• NFA – Emergency Response to Terrorism • NFA – Leadership and Supervision • NFA – Leadership Through Difficult Conversation • NFA – Strategy and Tactics for Initial Operations
Homeland Security and Emergency Management Agency	• NIMS – ICS 300/400 • NIMS – All Hazards Safety Officer
International Fire Service Accreditation Congress (IFSAC) at Oklahoma State University	• Airport Firefighter • Driver/Operator ○ Pumper ○ Aerial ○ Tiller ○ Airport Rescue and Firefighting (ARFF) • Firefighter I and II • Fire Officer I and II • Fire Service Instructor I and II • Hazardous Materials ○ Technician/Operations/Awareness ○ Personal Protective Equipment ○ Mass Decontamination ○ Technical Decontamination ○ Evidence Preservation ○ Product Control ○ Air Monitoring & Sampling ○ Victim Rescue and Recovery ○ Illicit Laboratory Incidents • Technical Rescue ○ Vehicle Rescue Technician/Operations/Awareness ○ Trench Rescue Technician/Operations/Awareness
Poison Control Center	• Carbon Monoxide Poisoning
Pacific Agency Training Council	• Fire Pattern Recognition Class
Pierce Manufacturer	• New Pumper Operator Training
Seagrave Manufacturer	• New Pumper Operator Training

PERSONNEL TRAINING AND CERTIFICATION WITH LOCAL EDUCATION PARTNERS	
Partner Institution	Trainings and Certifications Offered
Washington Metropolitan Area Transit Authority	• Joint Supervisor Training • Metro Tunnel Drill
Children's National Medical Center (CNMC)	• Pediatric Advanced Life Support (PALS) ○ Initial Certification ○ Re-certification
George Washington University – Medical Faculty Associates	• Pediatric Advanced Life Support (PALS) ○ Initial Certification ○ Re-certification • Advanced Cardiac Life Support (ACLS) ○ Initial Certification ○ Re-certification • 12-lead ECG Assessment Course
Medical Doctors of the Washington Hospital Center	• Burn Injury Training
George Mason University	• Infectious Disease Response Training
O2X Human Performance	• Human Performance Training ○ Strength and Conditioning ○ Nutrition ○ Sleep ○ Stress Mitigation ○ Resilience for Post-Traumatic Stress
Prince William County Resiliency Center	• Stress First Aid Peer Support Team Training
First Responder Center for Excellence	• Stress First Aid Team – Train the Trainer

In addition, the Office of the Medical Director partners with District hospitals and universities to deliver quarterly Paramedic Grand Rounds training for our providers (*See also*, Response to Question 72).

61. How does the agency evaluate whether the Office of Unified Communications (“OUC”) properly dispatches FEMS personnel according to dispatching protocol?

a. What actions did FEMS undertake in FY19 and FY20, to date, to ensure that OUC properly codes for which calls should be considered ALS or BLS?

The FEM OUC Quality Assurance team evaluates all cardiac arrest call taking and dispatching by the OUC, as well as a random selection of 911 calls for EMS. The team listens to calls to ensure that the OUC call takers are compliant with Criteria based Dispatch and Department protocols. Also, the Department’s Fire Liaison Officer (FLO) and Emergency Medical Liaison (ELO) positions at the OUC are designed to facilitate the correct dispatching or non-dispatching of FEMS resources according to the Department’s policies and procedures. This is accomplished by monitoring the OUC operations and recommending changes in dispatching resources where needed. The FLO also has the responsibility of facilitating training to the OUC personnel on FEMS policies, and operations, monitoring dispatch and fire ground tactical radio channels, monitoring applications for Computer Automatic Dispatch (CAD), assisting with managing Mayday and emergency activation events.

b. How has dispatching protocol changed since OUC began using criteria-based dispatching?

Criteria Based Dispatch (CBD) is an Emergency Medical Dispatch (EMD) triage program that is based on patient signs and symptoms collected by OUC 911 Call Taker. Comparing the patients’ initial signs/symptoms at the time of the call, to the field report findings allows for the review of dispatch accuracy. These findings have provided an excellent avenue to adjust dispatch criteria, creating better patient care and more efficient resource utilization. The Criteria Based Dispatch Guidelines document is the tool the call taker uses to perform the challenging duties of emergency medical dispatching.

c. How does FEMS collaborate with OUC to ensure call takers and dispatchers utilize lessons learned through quality assurance?

Please see the answer to Question 61(a) above. The OUC provides the FEMS Medical Director with a monthly report of the reviewed cases, and addresses any issues involving the efficiency of the OUC call takers. Both FEMS and OUC managers regularly attend various committee meetings to provide feedback and recommendations to ensure compliance with standards. The OUC is ultimately responsible for ensuring that there is a feedback loop with call takers and dispatchers, as well as for providing any related training.

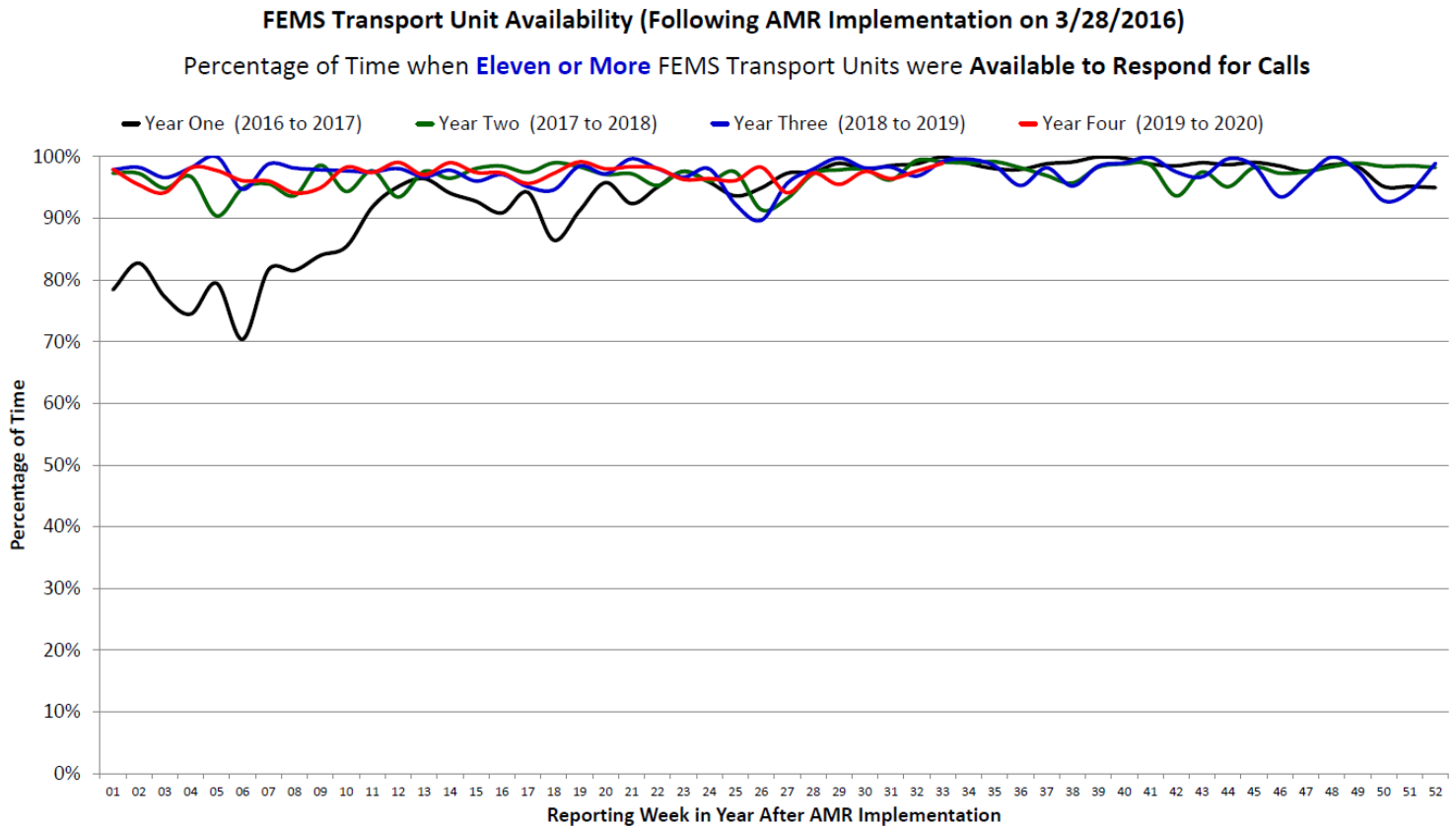
62. How did FEMS work with OUC in FY19 and FY20, to date, to ensure that individuals who are CPR-trained are connected to a nearby person who needs assistance and to the nearest AED?

FEMS partnered with the Office of Unified Communications (OUC) to launch PulsePoint and Atrus National AED Registry in 2017. In addition, FEMS trains OUC call takers in telephonic CPR to assist with OUC call takers' recognition of cardiac arrest and pre-arrival instructions for those calls.

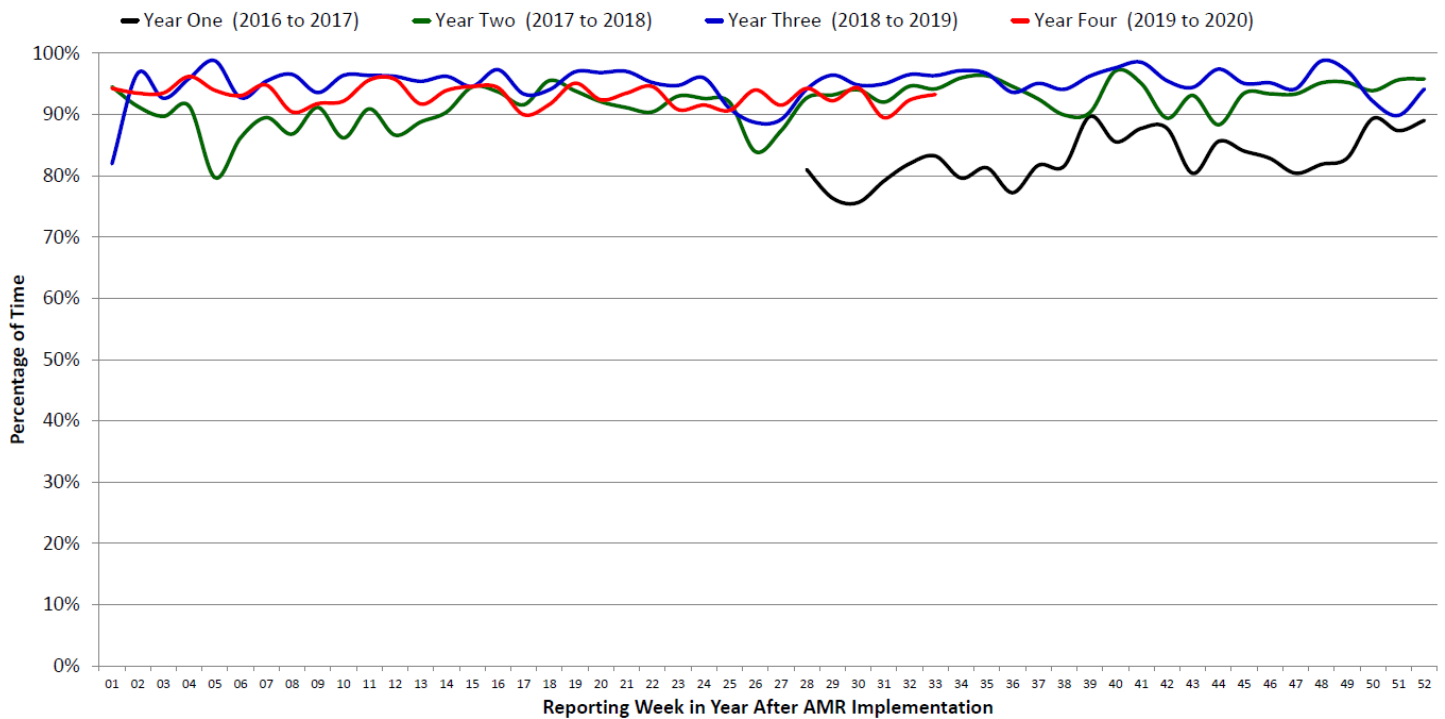
The Department continues to promote the PulsePoint app. PulsePoint empowers everyday citizens to provide life-saving assistance to victims of sudden cardiac arrest. App users who have indicated they are trained in cardiopulmonary resuscitation (CPR) and willing to assist in case of an emergency are notified if someone nearby is in cardiac arrest and requires CPR and is in a public place. The location-aware application will alert users in the vicinity of the need for CPR simultaneous with the dispatch of advanced medical care. The application also directs these potential rescuers to the exact location of the closest Automated External Defibrillator (AED).

63. Please provide ALS and BLS transport availability data since FEMS entered into the AMR contract.

See the following charts for ALS and BLS transport availability since FEMS entered into the AMR contract.

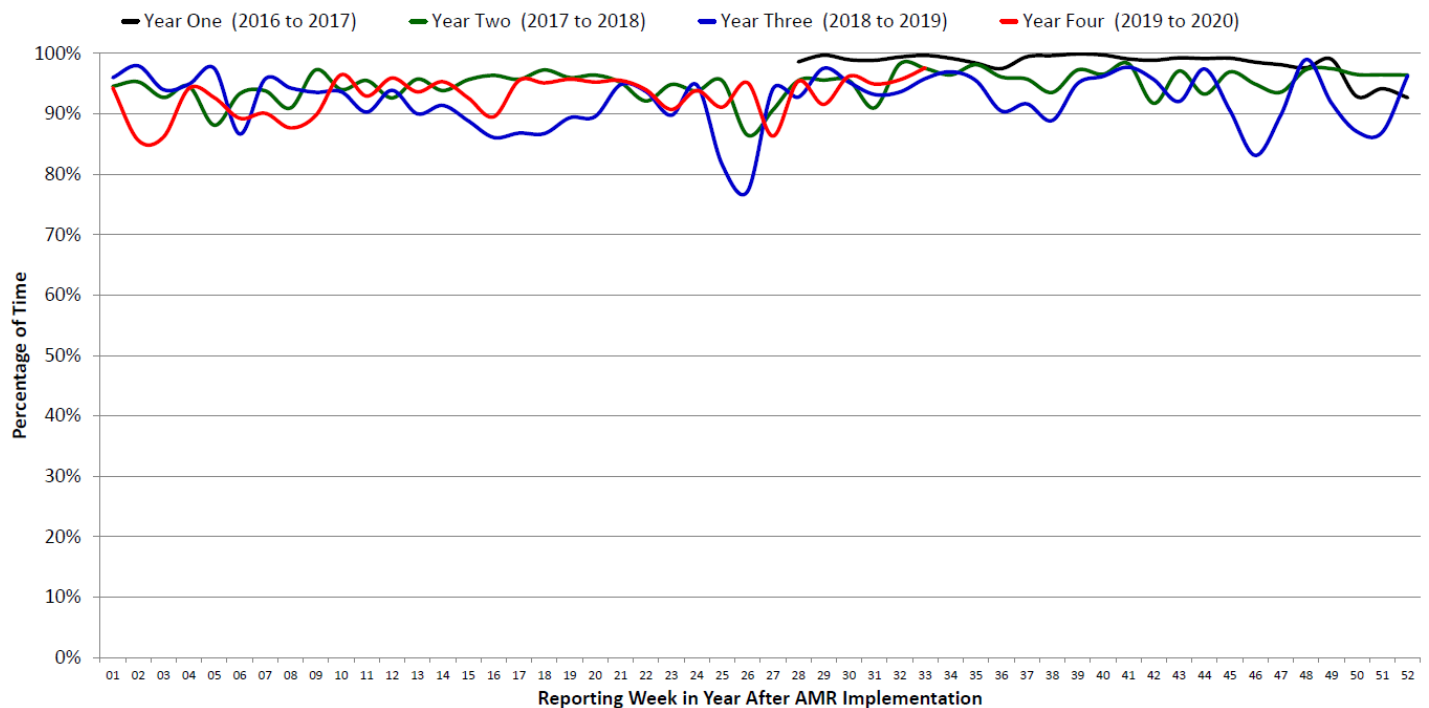


Percentage of Time when **Five or More** FEMS **ALS** Transport Units were **Available to Respond for Calls**



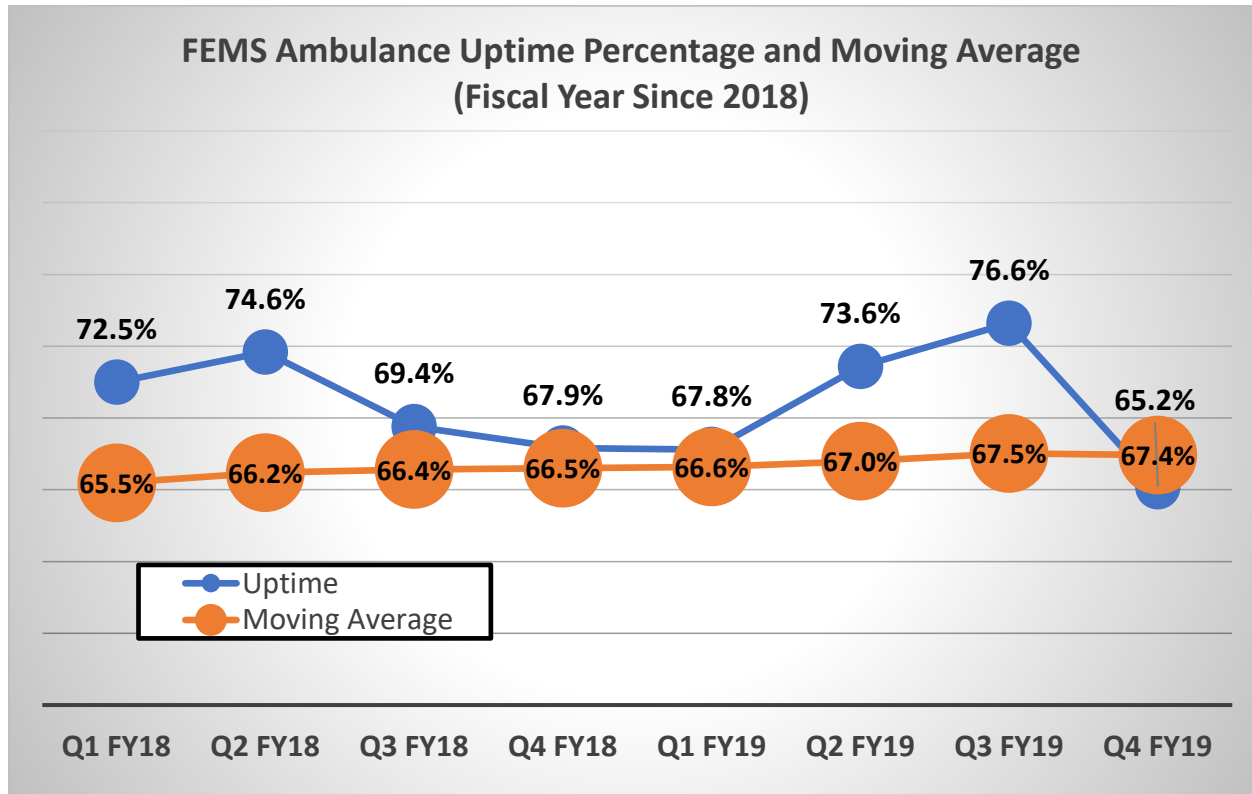
FEMS Transport Unit Availability (Following AMR Implementation on 3/28/2016)

Percentage of Time when **Seven or More** FEMS **BLS** Transport Units were **Available to Respond for Calls**



64. Please provide FEMS ambulance uptime percentage and moving average data for FY18, FY19, and FY20, to date.

See chart below for FEMS ambulance uptime percentage and moving average data for FY18, and FY19. Partial FY20 data was not available.



65. Please provide monthly FEMS response time data, by classification of incident, for FY18, FY19, and FY20, to date.
- a. For EMS response time, include: the percentage of high priority EMS calls when a first responding EMT arrived in 5 minutes or less; the percentage of higher priority EMS calls when a first responding EMT arrived in 5 minutes or less and a Paramedic arrived in 9 minutes or less; the percentage of highest priority EMS calls when a first responding EMT arrived in 5 minutes or less and two Paramedics arrived in 9 minutes or less; and the percentage of high priority EMS calls when a FEMS transport unit arrived in 9 minutes or less.
 - b. For fire response time, include: the percentage of structure fire calls when a first responding fire engine arrived in 5 minutes 20 seconds or less; and the percentage of structure fire calls when a first alarm assignment arrived in 9 minutes 20 seconds or less.

See, Attachment for Question 65.

66. What is the rate of BLS transports by ALS providers for FY19 and FY20, to date, and vice versa?

We are still compiling this data. The Department looks forward to working with the Committee to submit a response for this question.

67. How many BLS and ALS calls did FEMS receive in FY19 and FY20, to date, by month?

See, Attachment for Question 67.

- 68. How does FEMS reduce the strain on high-volume engine companies? Please list each engine company in the District, by volume of calls.**
- a. For areas in the District with a high volume of incidents, i.e. “hotspots”, how – specifically – does the agency work with its sister agencies to better understand the factors driving those numbers and then intervene to reduce call volume?**

We are still compiling this data. The Department looks forward to working with the Committee to submit a response for this question.

69. What are FEMS' procedures for communicating with the Department of Behavioral Health about overdose patients? Repeat patients?

The Department regularly provides care to overdose patients throughout the District. We regularly report data on these responses to the DC Health Opioid Task Force, of which both the Department and the Department of Behavioral Health (DBH) are members. The Department also supplies DBH with incident response addresses for DBH tracking purposes. We also report our Narcan use data to the Department of Health (DC Health) and have granted DC Health access to our electronic patient care database so they can do so independently.

Since October 1, 2019 the Department has collaborated with DBH to distribute Narcan kits to bystanders who witness an individual(s) who is/are experiencing a suspected opioid related overdose. DBH has provided the Department with funds under DBH's State Opioid Response Grant award from the U.S. Department of Health and Human Services to purchase and distribute approximately 1,550 Narcan kits to bystanders in the District of Columbia.

Members distribute these 4-mg Narcan kits to any bystander who is near an opioid overdose patient. Bystanders do not have to be a family member, a friend, a fellow opioid user, or even known to the patient. If they are near an opioid overdose today they will likely be near another overdose in the future.

Members providing Narcan kits to bystanders instruct them to use the Narcan on any suspected opioid user they see passed out. Once they administer the Narcan to the affected individual, the bystander must call 911 immediately.

We report out the Narcan Bystander Distribution numbers in compliance with the grant's requirement. From October 4, 2019 to November 30, 2019 there have been 89 such runs involving 133 Narcan doses distributed to bystanders.

a. How many doses of Naloxone are units required to carry?

Each emergency response unit carries two 2-mg doses of Narcan in their aid bag and have four 2-mg doses in the cabinet on their unit for a total of 12-mg of Narcan available.

b. How much did FEMS expend in FY19 and FY20, to date, on Naloxone?

NALAXONE SPENDING		
Fiscal Year	Drug/Narcotic Spend	Count of EPCRs Rec'd Narcan
2019	\$130,096.25	2,800
2020 TD	\$280,000 (budgeted)	519

70. How have patient outcomes changed in FY19 and FY20, to date? Please provide any relevant data tracked by the agency.

The most comprehensive patient outcome data the Department has measured over time is cardiac arrest survival data. The Department submits this data to the CARES (Cardiac Arrest Registry to Enhance Survival) database, which is a national database used by EMS jurisdictions across the country. We report this data on an annual basis because of the lag time of getting reports from hospitals; therefore, complete year-to-date FY19 data is not yet available.

Based on preliminary data, in FY19, the District saw a decrease in cardiac arrest survival for the first time since 2014. This reduction was consistent with a national trend that also saw a reduction in the national average for cardiac arrest survival. The Department's leadership team is analyzing why this may have occurred in the District. Nonetheless, the District continues to be at or above the national average in all seven Utstein categories tracked by the CARES database. We also continued to see an increase in the rate of cases where bystanders provide CPR.

71. Please describe and provide relevant data for FEMS and AMR unit availability in FY19 and FY20, to date.

See, Response to Question 63 for FEMS unit availability.

AMR makes units available based on expected demand. Factors used may include time of day and time of year (i.e., weather, historic indicators). See below for the FY19 AMR force schedule.

AMR UNIT DISTRIBUTION (FY19 QUARTERS 1 and 2)							
	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Current # of Shifts	21	27	27	28	26	30	27
# and Length of Shifts	3 – 8hr	4 – 8hr	5 – 8hr	6 – 8hr	4 – 8hr	3 – 8hr	3 – 8hr
	4 – 9hr	6 – 9hr	7 – 9hr	8 – 9hr	9 – 9hr	11 – 9hr	7 – 9hr
	6 – 10hr	6 – 10hr	7 – 10hr	10 – 10hr	8 – 10hr	8 – 10hr	8 – 10hr
	5 – 12hr	7 – 12hr	7 – 12hr	4 – 12hr	5 – 12hr	4 – 12hr	4 – 12hr
	1 – 16hr	2 – 16hr	1 – 18hr			1 – 16hr	2 – 16hr
	2 – 18hr	2 – 18hr				3 – 18hr	3 – 18hr
Peak # of Ambulance Deployed	18	25	27	23	24	27	21

AMR UNIT DISTRIBUTION (FY19 QUARTERS 3 and 4)							
	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Current # of Shifts	29	37	37	36	32	38	31
# and Length of Shifts	5 – 8hr	8 – 8hr	10 – 8hr	8 – 8hr	7 – 8hr	7 – 8hr	5 – 8hr
	4 – 9hr	6 – 9hr	8 – 9hr	10 – 9hr	11 – 9hr	13 – 9hr	8 – 9hr
	6 – 10hr	7 – 10hr	8 – 10hr	11 – 10hr	8 – 10hr	8 – 10hr	8 – 10hr
	9 – 12hr	11 – 12hr	11 – 12hr	7 – 12hr	6 – 12hr	5 – 12hr	5 – 12hr
	2 – 16hr	2 – 16hr				2 – 16hr	2 – 16hr
	3 – 18hr	3 – 18hr				3 – 18hr	3 – 18hr
Peak # of Ambulance Deployed	23	29	28	28	24	27	24

72. Please discuss changes to training provided to personnel after FEMS' entrance into the AMR contract. How many hours of training have personnel received due to the execution of the AMR contract, specifically?

EMS Training

The Department continues to deliver EMS recertification training in a modular format, a change we made in 2016 that was made possible, in part, by the AMR contract. Four-hour blocks of National Registry Core Competencies are delivered quarterly, amounting to a full re-certification cycle over two years. This model provides a higher quality of training for our members, as their skills are continuously updated and reinforced. Furthermore, the increased frequency of training permits us to introduce new topics as the need arises—this allows our educational materials to be on the cutting-edge of medical research,³ new operational components,⁴ protocol changes,⁵ and any updates from external credentialing bodies (such as new recommendations from NREMT, or the National Association of EMTs).

The table below outlines the EMS training hours provided by the Department in FY2019, and Q1 of FY2020 (training up through December 31, 2019). Total hours calculation is at the end.

TABLE 1. EMS TRAINING HOURS, FY19 & Q1FY20 (OCTOBER 1, 2018 TO DECEMBER 31, 2019)				
	Course Name	Number of Participant	Hours per Class	Total Hours
1	Advanced Cardiovascular Life Support (ACLS) Provider	41	16	656
2	Advanced Cardiovascular Life Support (ACLS) Refresher	179	8	1,432
3	Advanced Medical Life Support (AMLS) Provider	114	16	1,824
4	Advanced Medical Life Support (AMLS) Refresher	124	8	992
5	ALS Operations/Protocols	41	60	2,460
6	BLS Operations/Protocols	104	60	6,240
7	CAPCE-approved TargetSolutions Courses	<i>all members</i>	<i>1 to 2 hours</i>	12,773
8	Emergency Medical Technician Course	104	307	31,928
9	Field Provider Referral - Nurse Triage Line (FPR-NTL) Training	2,158	2	4,316
10	LGBTQ Cultural Competency Refresher	734	2	1,468
11	Module 4: Altered Mental Status (<i>make-up sessions</i>)	48	4	192
12	Module 5: Wellness, Safety, and Cardiac Arrest (<i>make-up sessions</i>)	35	4	140
13	Module 6: Hand-Tevy Pediatric Cardiac Arrest System (<i>make-up sessions</i>)	76	4	304
14	Module 7: Unusual Emergencies and Operational Concerns (<i>make-up sessions</i>)	91	4	364
15	Module 8: Changing Culture in Fire & EMS (<i>make-up sessions</i>)	464	4	1,856
16	Module 9: Obstetric and Pediatric Emergencies (<i>make-up sessions</i>)	433	4	1,732
17	Module 10: MCI Drill and S.A.L.T. Triage	1,757	4	7,028

³ “VAN/FAST Stroke Assessment Scale;” *ref. Table 1, line 31.*

⁴ “Field Provider Referral – Nurse Triage Line (FPR-NTL) Training;” *ref. Table 1, line 9.*

⁵ “Transition to D10W Protocol for Hypoglycemia;” *ref. Table 1, line 30.*

TABLE 1. EMS TRAINING HOURS, FY19 & Q1FY20 (OCTOBER 1, 2018 TO DECEMBER 31, 2019)				
	Course Name	Number of Participant	Hours per Class	Total Hours
18	Module 11: Pumps, Pipes, Clogs, and Leaks	1,443	4	5,772
19	Module 12: Sick, Psych, or Substance?	1,525	4	6,100
20	Module 13: Homeless, NOT Helpless	1,413	4	5,652
21	Paramedic Grand Rounds, September 2018 - Burns and CO Poisoning	211	4	844
22	Paramedic Grand Rounds, January 2019 - Case Review	195	4	780
23	Paramedic Grand Rounds, April 2019 - Advanced Medication Administration	218	4	872
24	Paramedic Grand Rounds, July 2019 - ECGs and Acute Coronary Syndrome	185	4	740
25	Paramedic Grand Rounds, October 2019 - Epidemiology and Outbreak	192	4	768
26	Pediatric Advanced Life Support (PALS) Provider	78	16	1,248
27	Pediatric Advanced Life Support (PALS) Refresher*	169	8	1,352
28	Pre-Hospital Trauma Life Support (PHTLS) Provider	78	16	1,248
29	Pre-Hospital Trauma Life Support (PHTLS) Refresher	32	8	256
30	Transition to D10W Protocol for Hypoglycemia	169	1	169
31	VAN/FAST Stroke Assessment Scale	1,325	1	1,325
				102,831

We also continue to offer our Paramedic Grand Rounds sessions, which are four-hour continuing-education symposiums conducted by the Office of the Medical Director. These sessions cover a wide range of topics, to include advanced burn care, medication administration, and cardiology. Most recently, experts from the field of public health and epidemiology joined us in October to facilitate a pandemic influenza table-top exercise.⁶ The Department will conduct a Case Review, in which our members will discuss pre-hospital treatment and clinical outcomes with faculty and physicians from the hospitals to which we transported our patients in January 2020. This follow-up and review processes are a crucial aspect of continuing education and delivering excellent patient care.

The Training Division maintains an ever-growing pool of adjunct instructors who are active operational providers within the Department who possess strong clinical and teaching skills. The insight, energy, and knowledge that our instructors bring to the classroom have melded into an integral component of our Academy. Members assigned to the Training Division continue to oversee course logistics, curricula, and performance management; these two elements have combined into a successful education process, from development to delivery.

We have attempted to reduce our reliance on computer-based distributive EMS training. Although some online education is necessary and unavoidable, our Training Division is committed to delivering the maximum possible amount of hands-on and live-instructor training. As shown by the nature of the items in Table 1, we provide a significant amount of in-house training, and we strive to continue this trend in the future.⁷

⁶ “Paramedic Grand Rounds, October 2019 – Epidemiology and Outbreak;” *ref. Table 1, line 25.*

⁷ Table 1 contains thirty-one components of FY19’s EMS training; only five of these were delivered online.

Fire-Based/Related Training

The table below outlines the fire-based/related training hours provided by the Department in FY2019, and Q1 of FY2020 (training up through December 31, 2019). Total hours calculation is at the end.

TABLE 2. FIRE-BASED/RELATED TRAINING HOURS FY19 & Q1FY20, OCTOBER 1 2018 TO DECEMBER 31, 2019		
Course Name	Start Date	End Date
Instructor I	10/15/2018	10/19/2018
Emergency Boat Operator	10/22/2018	10/26/2018
MSHA Tunnel Rescue Re-Certification	10/29/2018	11/2/2018
MSHA Tunnel Rescue Certification	11/5/2018	11/9/2018
Supervisor II	11/5/2018	11/9/2018
SCBA Sustainment Training	11/11/2018	12/23/2018
Instructor II	11/19/2018	11/23/2018
Mission Command Seminar	12/10/2018	(N/A)
Mission Command Seminar	12/17/2018	(N/A)
ICS 300/400	1/28/2019	1/30/2019
Health & Safety Officer	2/4/2019	2/8/2019
Supervisor II	2/4/2019	2/8/2019
Instructor II	2/11/2019	2/15/2019
Incident Safety Officer	2/25/2019	3/1/2019
Fire Officer III	3/6/2019	5/8/2019
Vehicle & Machinery Rescue	3/11/2019	3/15/2019
Supervisor I	3/11/2019	3/22/2019
Emergency Boat Operator	3/25/2019	3/28/2019
Instructor I	3/25/2019	3/29/2019
Leadership Series: Empowering Women to Lead Seminar	3/27/2019	3/27/2019
In Service Training Initiative 1 - Command Simulation	3/31/2019	5/12/2019
MSHA Tunnel Rescue Re-Certification	4/1/2019	4/5/2019
MSHA Tunnel Rescue Certification	4/8/2019	4/12/2019
Instructor II	4/8/2019	4/12/2019
EVOC (Emergency Vehicle Operator's Course)	4/22/2019	4/26/2019
Trench	4/22/2019	4/26/2019
Emergency Boat Operator	4/29/2019	5/2/2019
Confined Space - Rescue Technician	5/6/2019	5/10/2019
Trench - Rescue Technician	5/20/2019	5/24/2019
Confined Space - Rescue Technician	5/22/2019	5/24/2019
ARFF	5/20/2019	5/24/2019
Site Operations	6/3/2019	6/7/2019
Site Operations	7/8/2019	7/12/2019
Plan's Examiner I/II	7/15/2019	7/19/2019
Initial 140 EVOC	7/15/2019	7/19/2019
ICS 300/400	7/16/2019	7/18/2019
Swiftwater Rescue	7/22/2019	7/26/2019
Instructor I	8/5/2019	8/11/2019
Storm Water Population Plan	8/14/2019	8/14/2019
Technical Rope Rescue - Rescue Technician	8/19/2019	8/23/2019
Technical Rope Rescue - Rescue Technician	8/26/2019	8/30/2019
In Service Training Initiative 2 - 'Saving Our Own Evolutions'	9/3/2019	10/31/2019

TABLE 2. FIRE-BASED/RELATED TRAINING HOURS FY19 & Q1FY20, OCTOBER 1 2018 TO DECEMBER 31, 2019		
Course Name	Start Date	End Date
Initial Emergency Vehicle Operator Training	9/9/2019	9/13/2019
Vehicle & Machinery Rescue	9/9/2019	9/13/2019
Instructor I	9/9/2019	9/13/201
EVOC Train-the-Trainer	9/16/2019	9/20/2019
Supervisor I	9/30/2019	10/11/2019
RIT: Back to Basics 2019	10/7/2019	11/29/2019
Initial Emergency Vehicle Operator Training	10/7/2019	10/11/2019
Instructor I	10/14/2019	10/18/2019
MSHA Tunnel Rescue Re-Certification	10/28/2019	11/1/2019
Instructor I	10/21/2019	10/25/2019
EVOC Train-the-Trainer	10/28/2019	10/30/2019
Initial Emergency Vehicle Operator Training	11/4/2019	11/8/2019
MSHA Tunnel Rescue Certification	11/4/2019	11/8/2019
Supervisor II	11/4/2019	11/8/2019
Instructor II	11/18/2019	11/22/2018
NFPA 1403: Live Fire Training Evolutions	11/25/2019	11/26/2019
Initial Emergency Vehicle Operator Training	12/2/2019	12/6/2019
Structural Collapse -Rescue Technician	12/2/2019	12/13/2019
NFPA 1403: Live Fire Training Evolutions	12/3/2019	12/4/2019
EVOC Train-the-Trainer	12/9/2019	12/13/2019
NFPA 1403: Live Fire Training Evolutions	12/11/2019	12/12/2019
EVOC Train-the-Trainer	12/16/2019	12/21/2019
NFPA 1403: Live Fire Training Evolutions	12/16/2019	12/17/2019

In FY2019, the Training Division issued 1,031 certifications to members of the Agency, across a wide variety of disciplines outlined in the response to Question 60.

Moving forward, the Training Division has compiled the following schedule for calendar year 2020 (Table 3). This list is not exhaustive, as additional training is created and incorporated throughout the year; however, this basic framework bolsters the continued mission of professional development for both members and officers.

TABLE 3. FIRE-BASED/RELATED TRAINING HOURS CALENDAR, CY20		
Course	Start Date	End Date
Initial Emergency Vehicle Operator Training	1/6/2020	1/10/2020
Site Operations	1/27/2020	1/31/2020
Supervisor II	1/27/2020	1/31/2020
EVOC	1/27/2020	1/31/2020
NFPA 1403 Live Fire Evolution Training	1/28/2020	1/29/2020
Initial Emergency Vehicle Operator Training	2/3/2020	2/7/2020
Incident Safety Officer	2/3/2020	2/7/2020
Supervisor II	2/3/2020	2/7/2020
NFPA 1403 Live Fire Evolution Training	2/5/2020	2/6/2020
NFPA 1403 Live Fire Evolution Training	2/10/2020	2/11/2020
Instructor II	2/10/2020	2/14/2020
Confined Space - Rescue Technician	2/10/2020	2/14/2020
ICS 300/400	2/11/2020	2/13/2020
NFPA 1403 Live Fire Evolution Training	2/18/2020	2/19/2020

TABLE 3. FIRE-BASED/RELATED TRAINING HOURS CALENDAR, CY20		
Course	Start Date	End Date
EVOC	2/24/2020	2/28/2020
NFPA 1403 Live Fire Evolution Training	2/26/2020	2/27/2020
Initial Emergency Vehicle Operator Training	3/2/2020	3/6/2020
Supervisor III	3/2/2020	4/20/2020
NFPA 1403 Live Fire Evolution Training	3/5/2020	3/6/2020
NFPA 1403 Live Fire Evolution Training	3/9/2020	3/10/2020
NFPA 1403 Live Fire Evolution Training	3/16/2020	3/17/2020
Supervisor I	3/16/2020	3/20/2020
Instructor I	3/23/2020	3/27/2020
Trench Rescue - Rescue Technician	3/23/2020	3/27/2020
EVOC	3/23/2020	3/27/2020
Initial Emergency Vehicle Operator Training	4/6/2020	4/10/2020
Instructor II	4/6/2020	4/10/2020
Site Operations	4/6/2020	4/10/2020
BG4 Tunnel Recertification	4/20/2020	4/24/2020
EVOC	4/20/2020	4/24/2020
Instructor I	4/27/2020	5/1/2020
Initial Emergency Vehicle Operator Training	5/4/2020	5/8/2020
Instructor II	5/18/2020	5/22/2020
EVOC	5/18/2020	5/22/2020
Swiftwater Rescue (EBOR)	5/25/2020	5/29/2020
Initial Emergency Vehicle Operator Training	6/1/2020	6/5/2020
EVOC	6/15/2020	6/19/2020
Initial Emergency Vehicle Operator Training	7/6/2020	7/10/2020
ICS 300/400	7/14/2020	7/16/2020
EVOC	7/20/2020	7/24/2020
Initial Emergency Vehicle Operator Training	8/3/2020	8/7/2020
Instructor I	8/3/2020	8/7/2020
EVOC	8/17/2020	8/21/2020
Initial Emergency Vehicle Operator Training	9/7/2020	9/11/2020
Instructor I	9/7/2020	9/11/2020
Vehicle Resucue	9/14/2020	9/18/2020
EVOC	9/21/2020	9/25/2020
Supervisor I	9/28/2020	10/9/2020
Initial Emergency Vehicle Operator Training	10/5/2020	10/9/2020
Supervisor II	10/19/2020	10/23/2020
EVOC	10/19/2020	10/23/2020
Instructor II	10/26/2020	10/30/2020
Initial Emergency Vehicle Operator Training	11/2/2020	11/6/2020
Instructor I	11/16/2020	11/20/2020
EVOC	11/16/2020	11/20/2020
Initial Emergency Vehicle Operator Training	12/7/2020	12/11/2020
Instructor II	12/7/2020	12/11/2020
Instructor I	12/14/2020	12/18/2020

73. **What percentage of AMR employees under the contract are District residents? For those who are not District residents, where do they reside? How, specifically, have FEMS and AMR worked to increase this number?**

AMR JURISDICTION OF EMPLOYEE RESIDENCE		
State	Total Number	Percentage
District of Columbia	40	21.98%
Maryland	108	59.34%
Virginia	31	17.03%
New Jersey	1	.55%
Nevada	1	.55%
South Carolina	1	.55%
Employees	182	100%

American Medical Response, Inc. (AMR), the Department's contracted third-party basic life support ambulance provider, has engaged with the Eastern High School EMT program to assist with the classroom and hands-on training of those students. FEMS has facilitated AMR forging this partnership. The Department reported in its 2019 responses that AMR was working toward becoming an EMS education provider in the District of Columbia (through the Office of the State Superintendent of Education), so that it can sponsor an EMT training program that would be marketed toward District residents.

The joint education venture, which was launched in FY20, allows Eastern High School EMT students to fulfill their patient contact requirements by riding with AMR Field Training Officers (FTO) in the Spring and Summer of 2020. The EMT students will ride with AMR within the District for real life Emergency Medical Services (EMS) experiences. The hours on the ambulance are National Registry Emergency Medical Technician (NREMT) requirements to obtain NREMT and DC Department of Health (DC Health) EMT credentials. The intent of the program is to provide these services with the students to create District residents who can gain employment after completion of the program as healthcare providers within their own community, including with AMR.

74. Has FEMS considered dispatching AMR ambulances simultaneously with a FEMS ambulance when responding to calls in order to reduce wait times for FEMS providers? If not, why not?

a. Has FEMS considered implementing any other alternative solutions for reducing wait times?

Yes, the Department has considered changing operational procedures. When we rolled out the AMR initiative with Mayor Bowser, an important part of the message to the Council and the public was that the Department would continue to respond to every 911 call and that its employees would continue to assess patients before deciding about whether to transfer the patient to AMR. Now that AMR has been in service for almost four years, the effectiveness of this strategy has been demonstrated and the public is more familiar with it, the Department continues to evaluate the effectiveness of this model in the long-term.

In CY20, the Department is considering dispatching AMR directly to patients who the NTL nurses have already assessed as stable patients that require a BLS transport. The advantage of doing so is that the patient has already been assessed by the Department. The disadvantage of doing so is that it may allow those patients to bypass an in-person assessment by FEMS providers that would result in the patients being diverted to a clinic or self-care after FEMS providers obtain in-person vital signs that show that they do not need to be transported to a hospital. For this reason, the Department continues to evaluate whether the District's call taking is accurate enough to implement direct dispatch of AMR.

Alternative solutions for reducing wait times include continuing to expand the District's use of the NTL at the dispatch and field stages, as well as implementation of recommendations of the Mayor's Commission on Transformation of Healthcare systems to divert even more patients from hospitals, for example, substance abuse and mental health patients who are not eligible for referral to NTL.

75. What has FEMS done to divert low-acuity callers from utilizing EMS services in FY19 and FY20, to date?

On April 19, 2018, FEMS launched the *Right Care, Right Now* Nurse Triage Line (NTL). The goals of this initiative are to improve patients' health outcomes and to preserve FEMS resources for those patients with life threatening injuries and illnesses. It also frees up beds in crowded hospital emergency departments, which will benefit all critically injured or ill emergency patients. The District has one of the highest per capita EMS call volumes in the nation. Our high non-emergency call volume strains the Department's resources for emergencies.

Under the NTL program, callers to 911 with non-emergency injuries or illnesses may be transferred to a nurse. The nurse asks the caller questions and assesses his or her symptoms so that the nurse can refer the caller to the most appropriate non-emergency medical care available, either self-care or care at a community clinic or urgent care clinic in the caller's neighborhood. Medicaid and DC Healthcare Alliance enrollees are provided with free transportation to and from the clinic.

For the first nine months of the program, the NTL was active from 7 a.m. to 11 p.m., seven days a week. We noticed that a significant number of NTL-eligible calls were made during the overnight hours, so in January 2019 we expanded the line to 24 hours a day.

In order to reach as many eligible patients as possible, and to grow on the positive transportation and patient care experience during the first nine months of the program, in March 2019 we launched the Field Provider Referral (FPR) phase of NTL. During this phase, our field providers began referring patients to the nurse from the field. The benefit of this phase is that our providers are able to take patient vital signs and do an in-person assessment of the patient, and to share that information with the NTL nurses to assist in their decision-making about the best destination for the patient.

After the implementation of the FPR phase, we added an additional transportation option for patients with no insurance or private insurance. Previously, only Medicaid and DC Alliance patients were eligible for transportation. Medicaid and DC Alliance patients received transportation to the clinic and to their homes afterwards, because two-way non-emergency transportation is a benefit of those insurance plans. Patients with no insurance or private insurance are provided transportation one-way, to the clinics, as part of an MOU between the Department and the Department for Hire Vehicles.

From October 15, 2019 to November 15, 2019, the Department collaborated with OUC to launch a pilot program where Department paramedics triaged calls to 911 requiring BLS transport (as determined by OUC call takers). One of the goals of the pilot was to observe if there would be a difference in the rate of referral of BLS calls to the NTL. The Department and the OUC are currently analyzing the results of that pilot and look forward to sharing the results with the Council.

During the first year of the NTL, the number of patients referred to the program was lower than we anticipated before the launch. We are pleased to report that in recent months, the number of

non-emergency patients being diverted from the EMS system has gradually increased. We believe this is due to the nurses' increased experience in diverting patients from emergency departments. It is also due to our field providers' increasing use of the Field Provider Referral process. From the first six months of calendar 2019 compared with the second six months of calendar year 2019, while the number of calls referred to the NTL went down, both the number of callers referred to the clinics increased by 235 percent and those referred to self-care increased by 149 percent. Field provider referrals to the NTL increased from FY-19 Q3 to FY-20 Q1 by 430 percent.⁸ Overall, since the start of the program, we have diverted over 3,630 patients from the EMS system and into more appropriate care.

Our transportation metrics have improved since a year ago. Since the launch of the program, the average time that it took the nurse to answer the transferred call from 911 was 11 seconds. The average length of time a patient spent on the phone with the nurse was approximately 5 minutes 49 seconds. For those patients receiving non-emergency transportation to clinics, the average time from dispatch to patient pick up was 3 minutes and 51 seconds. In total, the average time from dispatch to arriving at the clinic was 22 minutes and 22 seconds. A comparison of these metrics to traveling by ambulance to a hospital across town, and then waiting potentially hours in an emergency department before seeing a doctor, makes the benefits of the program clear.

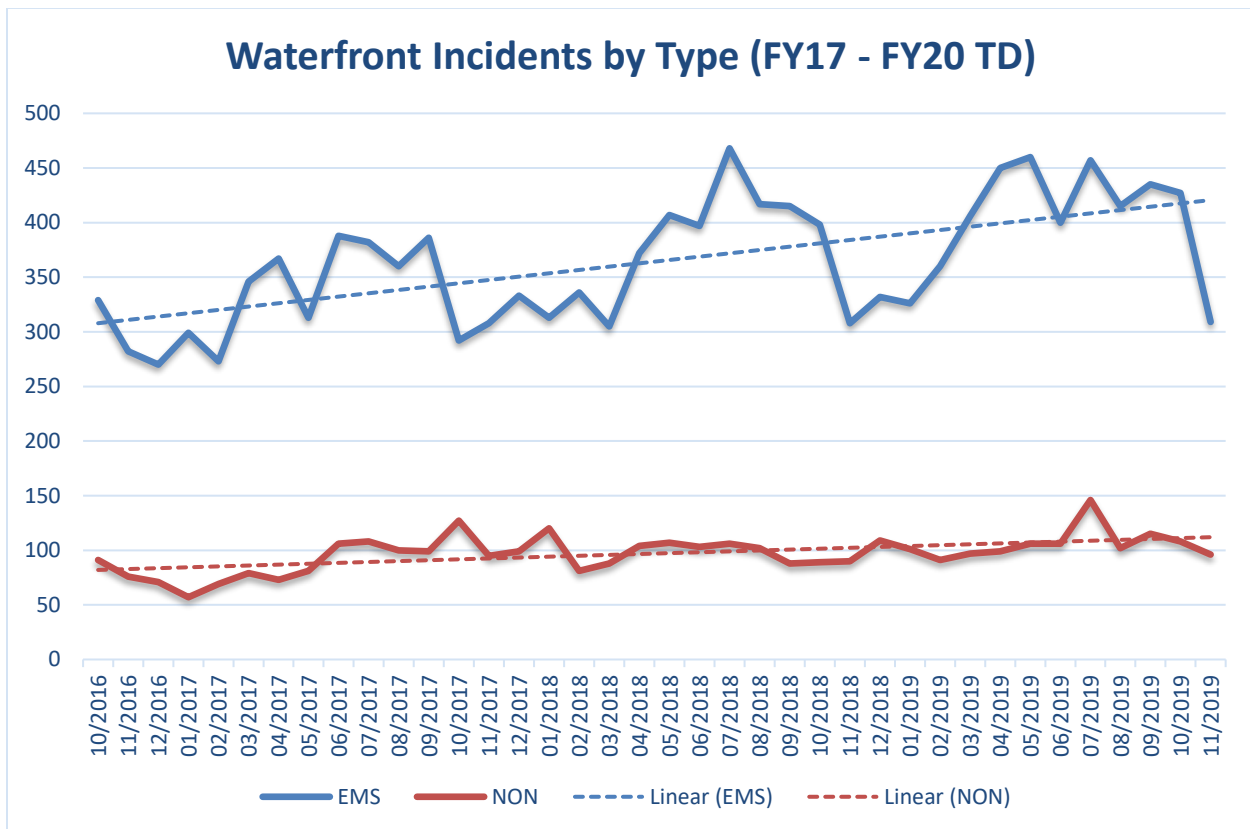
⁸ During this time, the number of calls referred to the NTL went down from 4,938 to 4,568, but the number of callers referred to the clinics increased from 364 to 857 and those referred to self-care increased from 528 to 790.

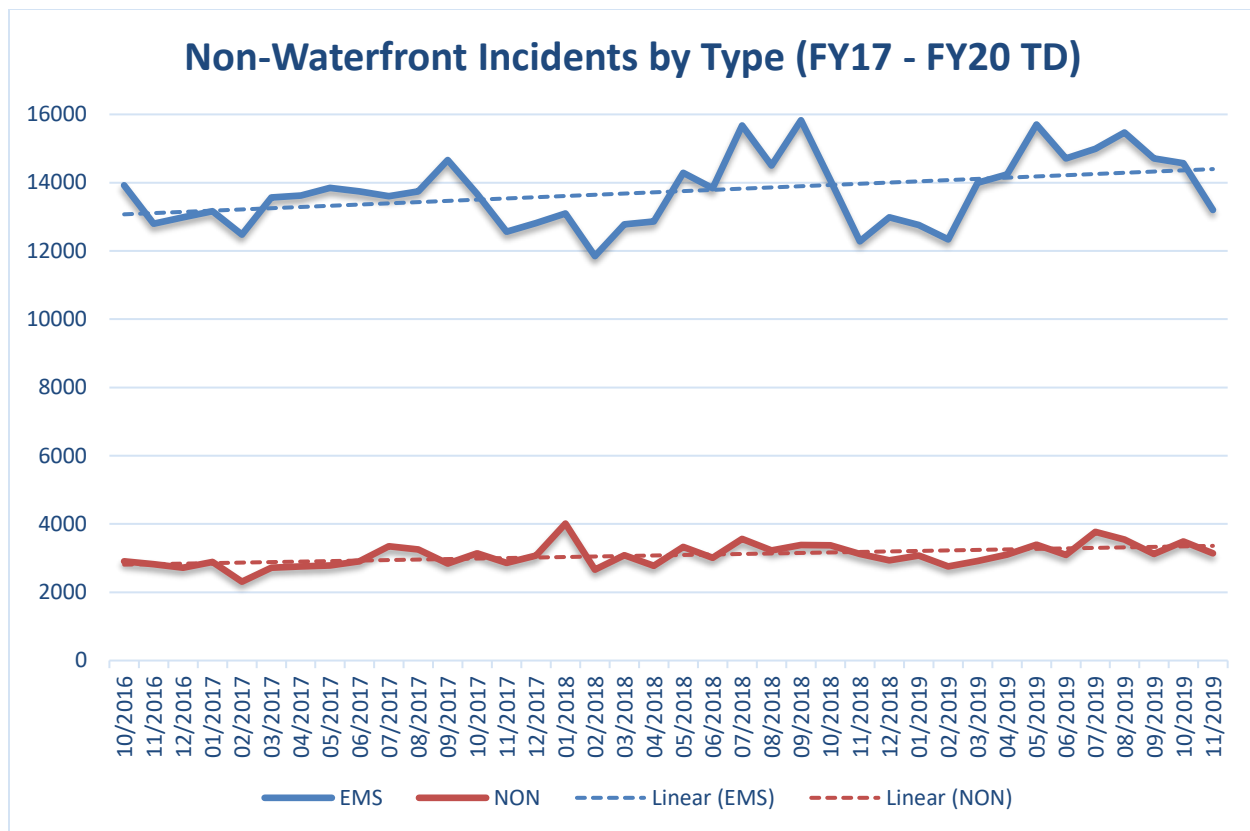
76. Please describe FEMS' plans to assess and address the growing needs of the Southwest Waterfront for fire and emergency medical services, including the Marine Firefighting Unit.

Please see below answer to Question 76(a).

a. Since the Wharf opened in October 2017, has FEMS experienced an increase in call volume in that geographic area? If so, what types of calls?

Please see the chart below tracking the rate of calls for service from waterfront areas compared to non-waterfront areas. There has been an increase in calls in the Wharf area in the summer months, the increase was not out of proportion with the overall increase in calls city-wide. The Department continues to monitor the level of calls in this area and adjusts its resources as necessary.





b. How does FEMS coordinate with HSEMA on issues relating to the Waterfront?

The lead officials from each of the regional emergency support agencies meet regularly at meetings organized by HSEMA. The purpose of these meetings is to:

- Improve preparedness through coordination of plans;
- Review incidents and identify strengths and areas for improvement;
- Function as the SARA Title III - Emergency Planning Council; and
- Update the District Response Plan.

These agencies coordinate on response issues affecting the city, including the waterfront. Past topics have included a review of pollution control and marina fire responses. In addition, the agency continues to work closely with HSEMA and the Mayor's Special Events Task Group to ensure that all events are properly supported with Fire and EMS resources.

77. In July of 2017, BDA Global produced a report entitled “Recommendations and Strategies for Improving the Marine Firefighting Unit.” Appendix C of the report (page A-5) provides 33 recommendations for improvement. Please provide a description, by recommendation, of what the MFU and FEMS as a whole have been doing in FY19 and FY20, to date, to address these recommendations.

See the following chart for a description, by recommendation, of what the MFU and FEMS have been doing in FY19 and FY20, to date, to address the recommendations.

RECOMMENDATIONS AND STRATEGIES FOR IMPROVING THE MARINE FIREFIGHTING UNIT		
No.	Recommendation	FEMS Update
1	Replace FB-1. The new fireboat should continue to be the largest vessel in the fleet and an NFPA Type II vessel.	Research continues on naval design consultants for new FB-1 and development of the draft Statement of Work for these services is being completed.
2	The new FB-1 should be a jet-propulsion boat of approximately the same length as the current FB-1.	This recommendation is under consideration.
3	Consider having the new FB-1 be capable of breaking ice up to 6 inches thick.	This recommendation is under consideration.
4	Purchase at least two airboats to provide rapid over-the-ice and shallow water response capability.	Airboat capability is under consideration for future grant applications and capital expenditures; MPD and MWAA/National Airport have airboats in service and available to support emergency operations. A new all hazard low profile rapid response boat capable of shallow water response has been ordered. Delivery is expected in March 2020.
5	Contract with a naval design consultant to assist in the development of final specifications for, review of the design of, and oversee acceptance testing of the new fireboat.	Research continues on naval design consultants for new FB-1 and completion of the Statement of Work for these services
6	Ensure a consistent complement of equipment is carried on MFU boats.	Completed; equipment is standardized between vessels.
7	Maintain a fleet with a variety of vessel designs and capabilities because no one vessel design or size can operate successfully in the District’s different marine environments.	DC Fire and EMS continues to maintain a diverse fleet capable of responding to any expected emergency on the waterway and adjacent land areas. Capabilities will be expanded with the delivery of the new all hazard low profile rapid response boat in March 2020.

RECOMMENDATIONS AND STRATEGIES FOR IMPROVING THE MARINE FIREFIGHTING UNIT		
No.	Recommendation	FEMS Update
8	Work with allied marine public safety responders to update the Potomac River Emergency Incident Response Plan to clearly define incident command authorities in the area covered by the Plan.	COG Tech Rescue Group was tasked with updating the Potomac River Emergency Incident Response Plan. The updated plan has been finalized and is awaiting the signatory approval of the represented jurisdictions. Final distribution to participating agencies and jurisdictions expected in early 2020. This group includes USCG, MPD, AFD, ACFD, PGFD. The output of the Washington DC Waterway Group is SOG refinement, inter-agency communications, command, and incident management considerations. The Marine Incident Command radio zone with 16 channels has been designated and will improve inter-agency communications with regional partners.
9	Work with the OUC to add Common Place Names, navigational waypoints, and Aids to Navigation to the Computer-Assisted Dispatch (CAD) system.	DC FEMS initiated a Washington DC Waterways working group. This group includes MPD, OUC, USCG, MWAA, other NCR Fire Departments, and continues to work to resolve command issues, address communications challenges, and conduct training and exercises to improve coordination. The group meets on the 2nd Tuesday of each month at MPD. This group continues to work to add these updates to the CAD.
10	Improve communications between the Harbor Patrol and MFU so that when one unit learns of an incident, it automatically alerts the other about the call.	This item has been completed by the Washington DC Waterways working group. The group established procedures for responding agencies and jurisdictions to announce all water way responses over new marine tactical channels. This plan is included in the updated Potomac River Emergency Incident Response Plan in its communications section.
11	More fully develop the ability of the MFU to supply water on land over long distances.	Established water supply drills will continue throughout CY-2020. These drills will enhance the department's water supply capabilities utilizing alternative sources from the MFU.
12	Do not establish a stand-alone dive-rescue capability.	FEMS is not establishing a stand-alone dive rescue capability. Partnership with MPD is continuing and improving the team concept. Grant funded equipment and training will be delivered in CY-2020.
13	The Incident Commander on an MFU incident should designate an Incident Safety Officer, especially during nighttime or other low-light operations.	An incident safety officer is dispatched on all marine responses. Additionally, a rescue group specific safety officer is designated for all working incidents and works directly under the incident safety officer.
14	Continue efforts to communicate the importance of high-quality CAD and National Fire Incident Reporting System (NFIRS) data.	The Department is monitoring daily compliance with reporting.

RECOMMENDATIONS AND STRATEGIES FOR IMPROVING THE MARINE FIREFIGHTING UNIT		
No.	Recommendation	FEMS Update
15	Invest in proper training, tools, and manuals to permit marine engineers to better perform needed repairs.	Grant funded Marine Firefighting Unit training is being delivered in CY2020 by the National Association of State Boating Law Administration (NASBLA). This training is USGA approved. Engineers have completed manufacturer authorized training for mechanics in CY-2019.
16	Ensure that two boats can respond on any emergency with a crew of sufficient size to permit safe operations on the water.	FEMS agrees with the recommendation.
17	Consider hiring (or contracting for) a part-time mechanic to maintain the MFU fleet.	FEMS disagrees with this recommendation. FEMS promotes and compensates USCG certified Marine Engineers and Assistant Marine Engineers for this function.
18	Consider increasing the preference points for USCG licensure and other relevant certifications such as diesel mechanic.	The Selection Criteria are currently under review with Local 36.
19	The Department should strive to ensure that any personnel temporarily filling vacancies at the MFU are competent swimmers and have received MFU-specific training that enables them to operate safely and confidently as a deckhand on any of the fireboats.	FEMS agrees with this recommendation. Policies are in place to support this recommendation. The new selection process for rescue squad members adds a swim test to candidate qualifications. Additional policies are under development or revision to improve training and accountability. Deputy Fire Chief – Special Operations is responsible for compliance.
20	Provide MFU personnel with additional training specifically tailored to the marine operational environment.	Grant funded National Association of State Boating Law Administrators (NASBLA) Boat Operations and Training (BOAT) Certification which consists of four different training courses for members assigned to the fireboat, is scheduled to be delivered in CY-2020
21	Adopt clear training and certification requirements for the rescue swimmer position and maintain a list of qualified land-based personnel who can be used in that role when detailing personnel to the fireboats.	FEMS agrees with this recommendation. Improvements to the 90-Day Detail Manual and Examination have been completed and adopted. A Land Based Marine Firefighting Manual has been developed and in draft form.
22	Update requirements for the deckhand position and ensure that any personnel assigned to this position meet these requirements.	The Deckhand Manual is in final draft form and in the approval process. This training guideline incorporates requirements based on NASBLA standards.
23	Strengthen the swift water rescue training program by instituting recurring training and ensuring thorough record-keeping of such training.	FEMS swift water rescue instructors have developed in-service recurring training to maintain proficiency in compliance with NFPA 1006 “Technical Rescue Personnel Professional Qualifications”, NFPA 1670 “Operations and Training for Technical Search and Rescue Incidents” and the National Incident Management System team resource typing.

RECOMMENDATIONS AND STRATEGIES FOR IMPROVING THE MARINE FIREFIGHTING UNIT		
No.	Recommendation	FEMS Update
24	Establish a progressive, multi-year exercise program to ensure the MFU can test its capabilities by participating in a series of increasingly complex exercises, with each successive exercise building upon the previous one.	The Waterway Operation Group continues to meet the 2nd Tuesday of each month and coordinates the exercise program. In June 2019 a full-scale regional exercise was conducted. This incorporated a table top exercise and response to a simulated fire involving a large water taxi with injuries and the need for mass evacuation. The after-action report is currently in draft form. Similar exercises are scheduled for June and August of 2020.
25	Base MFU exercise scenarios on current threat analysis and risk assessment data relevant to the Port of Washington.	FEMS has a liaison from Special Operations and Fire Prevention Division assigned to the fusion center. Their briefings and products inform threat scenarios.
26	Ensure that during MFU exercises, designated personnel collect and analyze all appropriate exercise data, identify strengths and areas for improvement, and report exercise outcomes in an After Action Report.	Exercises will follow FEMA HSEEP format to assure compliance.
27	Continue including traditional exercise partners in regular MFU exercises, and extend participation to relevant federal, state, local, non-profit, and private sector partners.	The continued operation of the Waterway Operation Group assures this task is completed.
28	Consider building new fireboat facilities or refurbishing the existing one as quickly as possible.	This recommendation is under consideration.
29	Establish a daytime summertime fireboat station in Georgetown.	This recommendation is not currently in FEMS plans, but the Department will consider it for future planning.
30	Reserve land for and start planning to build a fireboat station on the Anacostia River.	This recommendation is not currently in FEMS plans, but the Department will consider it for future planning.
31	The Department should inspect and replace any MFU personal protective equipment that is outdated or in poor condition.	All MFU personal protection equipment (PPE) was replaced with grant funding in FY2019 and replacement plan has been established. The Department has invested in the training, test equipment and repair kits to allow in-house testing and repair of dry suits, ice rescue suits other water rescue personal protective equipment (PPE). Inspection and pressure testing of dry suits and ice rescue suits occurs at least annually.
32	Submit a well-written, well-documented PSGP grant application that makes a strong case for funding the acquisition of a new large-platform fireboat.	USCG has repeatedly stated that they will not fund replacement for FB1 through Port Security. 2017 Port Grant application included costs for design of FB1 replacement. This portion of the application was not awarded.
33	In addition to submitting a PSGP grant application, explore and pursue other funding mechanisms which may be available to support MFU operations and capital needs.	The department applied for the Assistance to Firefighters Grant for unfunded Port Security Grant Program projects and will continue to research and pursue additional funding opportunities.

- 78. In the FY19 budget, the Council fully funded the remaining costs of the Fire and Emergency Medical Services Employee Presumptive Disability Amendment Act of 2012 (D.C. Law 19-331). Please describe FEMS' implementation of the law in FY19 and FY20, to date, including: (1) the development of policy guidance and communication of information about the coverage to members; (2) the number of personnel seen by the Police and Fire Clinic; (3) the results of any determinations by a third-party medical specialist; and (4) how the funding appropriated by the Council in the last three budgets has been used. Was any funding reprogrammed from the PFC contract or presumptive disability funding for other uses, either internal or external to the agency?**

(1) Policy guidance and communication of information about the coverage to members

The Fire and Emergency Medical Services Employee Presumptive Disability Amendment Act of 2012 (D.C. Law 19-331) was implemented over a three-year period. Specific cancers were covered as of October 1, 2016, infectious diseases as of October 1, 2017, and chronic diseases were covered as of October 2018.

In FY17, FEMS issued Bulletin 13, "Presumptive Disability" which is the agency's policy regarding the law, to the membership which describes the law, its prerequisites, and benefits available to the employees. An update to Bulletin 13 covering chronic diseases is currently being reviewed internally and with the Department's labor partners and is pending release (expected February 2020).

(2) Number of personnel seen by the Police and Fire Clinic

All uniformed members are required to report to the PFC at least annually to receive an occupational physical based on NFPA 1582, "Comprehensive Occupational Medical Program for Fire Departments," and as needed for injuries or illnesses. Members are evaluated by the PFC for on-duty injuries (the same day when physical condition and PFC hours allow) and are required to report for daily sick call for off-duty illness or injuries. In all sick leave cases, members receive follow-up evaluations before being returned to full duty.

Three cases of illnesses covered under the Presumptive Disability statute have been confirmed in FY19. Each member in these three cases has been confirmed eligible for coverage under the law by outside specialists, as well as confirmed by the Medical Director of the PFC. One case was denied and is pending an appeal.

(3) Results of any determinations by a third-party medical specialist

See, Response to subpart (2) above.

(4) *How the funding appropriated by the Council in the last three budgets has been used.
(Was any funding reprogrammed from the PFC contract or presumptive disability funding for other uses, either internal or external to the agency?)*

The Department expended \$95,222.95 in presumptive disability claims in FY19. Figures for FY20, to date, are not yet available.

See chart below for the PFC and presumptive disability line items.

PFC AND PRESUMPTIVE BUDGET AND SPENDING				
		FY18	FY19	FY20
PFC Total		\$5,863,697	\$6,502,324	\$6,595,375
Presumptive Disability	Cancer Treatment	\$595,995	\$595,995	\$595,995
	Communicable Disease	\$817,652	\$817,652	\$817,652
	Chronic Disease	\$0	\$1,065,000	\$765,000
Presumptive Total		\$1,413,647	\$2,478,647	\$2,178,647
Other Usages of Presumptive Funding				
DC Water			\$781,509	\$0
Apparatus			\$166,000	\$0
Settlements			\$422,549	\$0
Other Usages Total			\$1,370,058	\$0

79. Please describe the status of the Nurse Triage Line (“NTL”).

a. Please document any changes that have been made to the program since its launch on April 19, 2018.

See, Response to Question 75.

b. What outreach has FEMS undertaken to promote the NTL and help the public properly utilize the NTL in FY19 and FY20, to date?

Prior to the launch of the NTL, the Department did extensive public education on the program, including through attendance at community and ANC meetings in all eight wards; earned media with local TV, radio and print reporters; and a contract with Granicus to conduct digital engagement with government and non-government partners, as well as FEMS patients. Since the launch of the program, Granicus has continued its digital outreach to a growing list of text and email subscribers that includes FEMS high volume utilizers, every patient referred to the NTL since launch, and individuals who sign up for the list. The Department repeated this same strategy in February 2019, prior to the launch of the Field Provider Referral phase of NTL. In FY20, Granicus is partnering with the Department of Health Care Finance to expand its campaign to all Medicaid patients, who are most of our NTL eligible patients.

c. What type of feedback have participating medical providers and clinics provided on the NTL?

Participating medical providers and clinics have provided almost all positive feedback about the NTL since its launch. As the volume of patients referred to the clinics has increased, we have received some complaints about a very small number of patients who went to the hospital after being evaluated at a clinic. Most frequently, this has been due to the clinic not having the appropriate diagnostic capacity for a specific patient, for example, no x-ray or other capability. In response, we have provided increased training to the NTL nurses on the capabilities of each clinic, as well as counseling to clinics to advise the nurses when there are changes in clinic capabilities, hours, capacity, etc. The primary impact of these examples is inconvenience for the patient, which we take seriously and aim to reduce as much as possible. There have been no reported negative patient health outcomes following an NTL referral.

d. How, specifically, did/will FEMS use the funding allocated for the NTL in FY19 and FY20, to date?

In FY18, FEMS used its funding to launch the program as described in the answer to Question 75. The spending in FY18 included the technology investment/development to launch, the personnel required to staff and manage the NTL, and the funds required to support the program at the OUC. In FY19, the required technology investment decreased, and the related savings were put towards expanding the NTL to 24 hours a day and creating additional nurse capacity. In FY20, spending on the NTL is at the same level as FY19.

- e. Please provide the number of calls diverted to the NTL each day in FY19 and FY20, to date, as well as the number of calls returned from a nurse.

Please see the following table for the sum of events from FY19 and FY20, to date.

RIGHT CARE, RIGHT NOW CALL DIVERSION TOTALS (FY19 and FY20 to 11/30/19)		
Event Status	FY19	FY20 TD
Clinical Referral	789	404
Clinical Referral (Field Requested)	118	117
Refer to Self-Care	956	316
Refer to Self-Care (Field Requested)	42	32
NTL AMR BLS	6	0
NTL AMR BLS (Field Requested)	68	30
BLS Transfer from NTL	2655	459
BLS Transfer from NTL (Field Requested)	17	6
ALS Transfer from NTL	289	21
ALS Transfer from NTL (Field Requested)	1	0
Request outside the hours of operation	859	0
Study Reject	1776	0
Other Disposition	1962	416
Total	9538	1801

- f. How has the NTL impacted overall call volume since its launch? Was any funding reprogrammed from the NTL for other uses, either internal or external to the agency or within OUC?

The NTL has had a modest impact on overall call volume since its launch, but this impact is growing, and we believe will continue to increase as the program continues to grow.

In FY19, the NTL budget of \$1 million was broken down as follows:

- \$870,000 to AMR for NTL staffing and operations
- \$30,000 to OUC for nurse cubicles and some equipment
- \$50,668 to Granicus for public outreach and education.
- \$11,160 to the Department for Hire Vehicles for transportation for patients with no insurance or private insurance
- The remainder was reprogrammed within the Department's budget for other urgent NPS needs.

In FY19, the NTL budget of \$1 million is broken down as follows:

- \$870,000 to AMR for NTL staffing and operations
- \$20,000 to OUC for nurse cubicles and some equipment
- \$87,572 to Granicus for public outreach and education.
- \$22,416 to the Department for Hire Vehicles for transportation for patients with no insurance or private insurance

g. Does the agency plan to make any changes to the program in the remainder of FY20?

The Department does not plan to make any further changes currently.

h. What does the agency identify as challenges that must be addressed to allow for the NTL's full implementation and success?

We are excited about the improvements we are seeing in FY19 and FY20. Nonetheless, the NTL continues to be a work in progress and our biggest challenge remains our desire to increase use of the program at both the OUC and field levels. It is a significant change in EMS service in the District, as the Department has historically offered ambulance transportation to any patient who requested it, no matter how low acuity or even non-medical the patient's complaint. This is new not only for patients, but for OUC personnel and FEMS personnel. Just as we saw a hesitancy to refer patients to AMR during the early days of that program, we experienced a hesitancy to refer patients to the NTL during these early days of the program. With AMR, patients and FEMS personnel eventually adjusted and accepted AMR as a new part of the EMS system. We are now seeing this same evolution with use of the NTL.

We remain committed to the principle of ensuring that the NTL remains a positive and safe experience for patients, over all other interests. We believe that if the system we have created remains safe, efficient, and responsive to patient's health care needs, patients eventually will stop using 911 and hospitals for their primary care needs.

We are also encouraged by the Mayor's leadership in convening the Commission on Healthcare Systems Transformation. We anticipate that implementation of the Commission's recommendations will result in even more progress in diverting EMS patients to the *Right Care, Right Now*.

**80. How does FEMS measure utilization of its services by high-volume utilizers?
Please provide any relevant data.**

The Department uses 2008 EMS Task Force recommendations to identify and evaluate the percentage of patients who are “high volume” EMS system users. All calls resulting in transport of a patient to a hospital are evaluated by this measure. The measure is limited to individually identified patients who were transported 10 or more times during a 12-month period by an FEMS transport unit, as reported by CAD and FEMS ambulance billing contractor data analysis. Patients who are transported 3 or more times in a year are considered “high-volume” users and patients that are transported 10 or more times in a year are considered “super high-volume” users.

The table below gives relevant data from the period of 09/01/2018 to 08/31/2019*. It shows that only 632 patients (out of a total of 62,580 patients) account for almost twelve percent of all transports:

FY19 HIGH-VOLUME UTILIZATION				
Transport Count	# Patients	% Patients	# Transports	% Transports
1 to 9	61,948	98.99%	87,718	88.30%
10 or more	632	1.01%	11,627	11.70%
TOTAL	62,580	100.00%	99,345	100.00%

Note: Ambulance billing data is available only after a 30-day delay each month, so is not reported exactly on a fiscal year cycle).

The Department does not yet have data for FY20.

a. In FY19 and FY20, to date, how has FEMS prevented misuse of EMS services by high-volume utilizers?

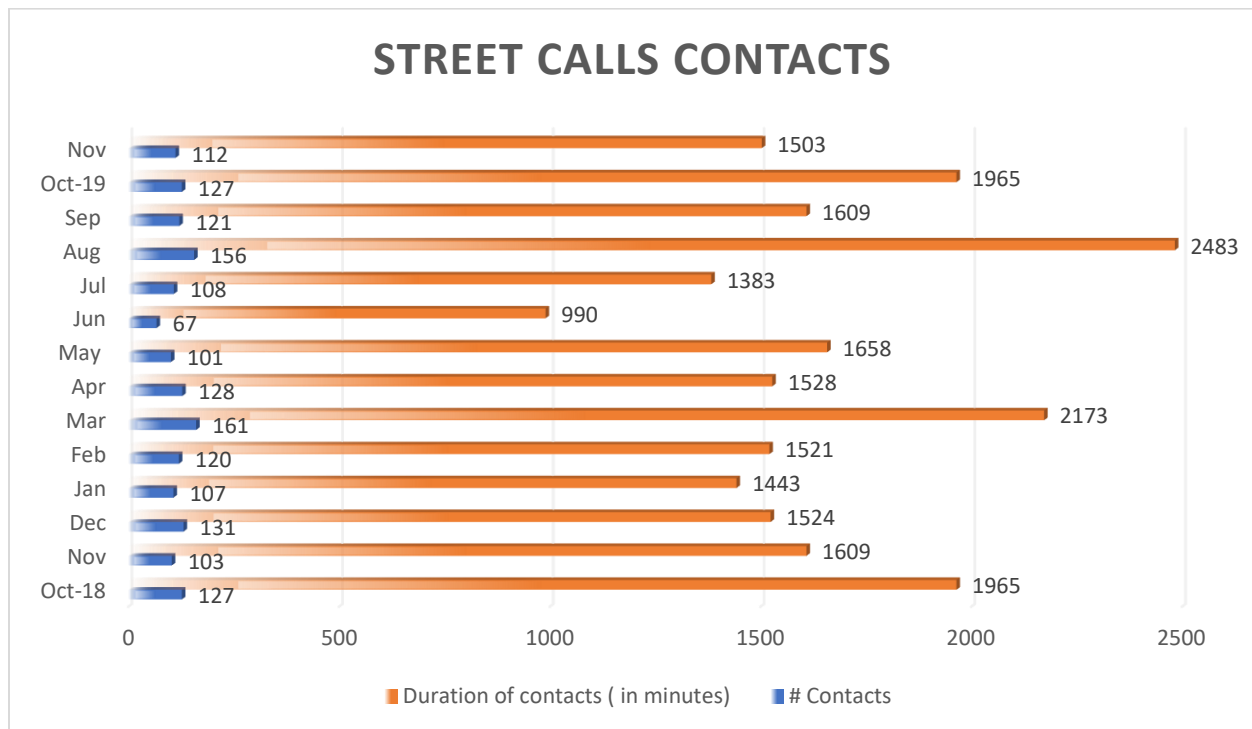
The Department continues to operate the Street Calls program. The Street Calls Mobile Integrated Health Care Team’s mission is to improve health outcomes in the District of Columbia by:

- identifying and engaging high-volume EMS system users and other at-risk and vulnerable clients;
- performing assessments to determine their underlying needs;
- carrying out targeted interventions and providing education to remove clients from the 9-1-1 pathway and;
- connecting clients to the appropriate medical, mental health and social service professionals that can best address the clients’ core needs.

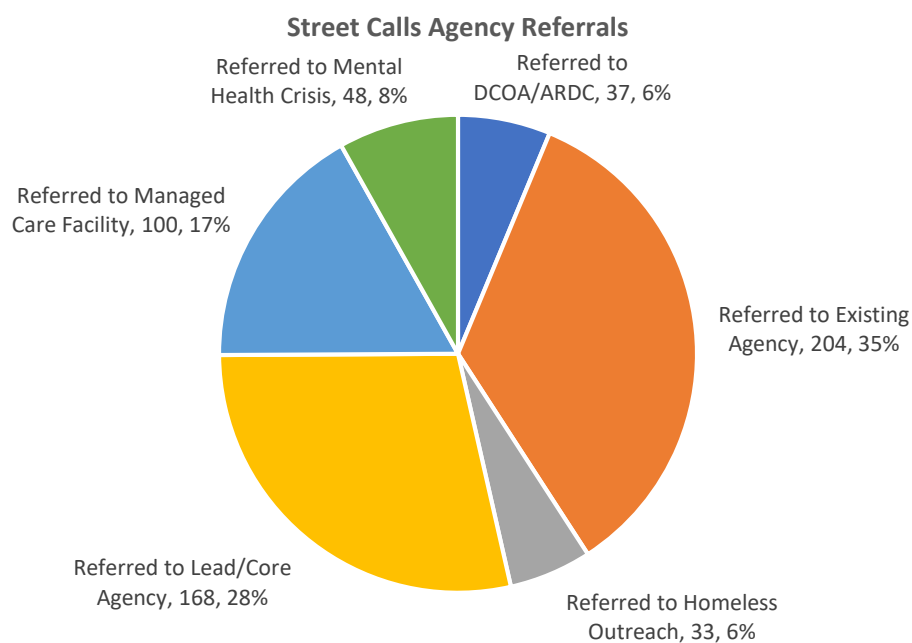
The Team is staffed by 4 Paramedics/EMTs, Monday to Friday from 0815 to 1645.

Street Calls made 1430 contacts in FY19, and 239 in FY20, to date, in efforts to engage, assess, educate and connect individuals with community-based resources. Street Calls made 994 referrals to diverse agencies to address identified needs of EMS users and participate in the care coordination of these users.

The program made the following contacts by month in FY19 and FY20, to date:



The program made the following referrals by month in FY19 and FY20, to date:



Key	
DCOA/ARDC	Department of Aging/Aging and Disability Resource Center, now the Department of Aging and Community Living
Homeless Outreach	A service provided by DBH, Homeless Outreach Teams provides crisis assessment and interventions to homeless persons who may be experiencing a mental health crisis whether on the streets or in homeless shelters.
Managed Care Facility	Facilities managed by identified managed care organizations.
Existing Agency	Any agency that is currently working with the individual.
Lead/Core Agency	DBH-contracted Mental Health Rehabilitation Services agency, providing community-based or in-home services. Providers who offer the four core services (diagnostic assessments, medication management, community support, and counseling) are classified as Core Service Agencies.
Mental Health Crisis	Any of several providers who offer emergency or urgent mental health services.

81. In FY19 and FY20, to date, did FEMS offer EMTs training or funding for training to become paramedics?

The Department offer EMTs training or funding for training to become paramedics in FY19 and FY20, to date. In this process the Department supports the member's initiative to become a paramedic by supporting their tuition through the tuition reimbursement process. The Department also provides other indirect support by sharing the leave burden associated with attending these programs by providing administrative leave and schedule changes. The Department also supports the employee in their clinical studies by allowing them to perform clinical hours on Fire and EMS medic units while on duty.

a. If so, how many took advantage of the training, and how many successfully became paramedics?

Five employees participated in the training in the reporting period.

Two employees completed the training and passed the NREMT certification process. These employees are currently involved in the Department's Field Training and Evaluation Process (FTEP) to prepare them to operate as a paramedic in the District of Columbia.

The three other employees remain in training.

b. If this funding is offered through tuition reimbursement, what is the wait period for receiving the reimbursement?

The tuition reimbursement process averages sixty days for the employee to receive their check after submission.

c. How many EMTs have been reimbursed?

One employee requested and received reimbursement in the amount of \$2,000. The other four employees who have participated in the program have not submitted for reimbursements during FY2019 and year-to-date FY2020.

82. Please detail all uniform and protective gear procurements in FY19 and FY20, to date, including how many members were provided uniforms and gear due to the procurement.

Please see the charts below for uniform and protective gear procurements and issuance in FY19 and FY20.

PERSONAL PROTECTIVE EQUIPMENT PROCUREMENT AND ISSUANCE		
Item Description	FY19	FY20
NFPA Firefighting Boots Procured	426	0*
Boots Issued	388	125
Structural Firefighting Helmets Procured	490	0*
Helmets Issued	490	140
Structural Firefighting Coats Procured	455	0*
Coats Issued	455	92
Structural Firefighting Pants Procured	459	0*
Pants Issued	459	84

*Please see FY20 Procurement Summary in the response to part (a).

NFPA FIRE RESISTANT STATIONWEAR PROCUREMENT AND ISSUANCE		
Item Description	FY19	FY20
NFPA Fire Resistant Station Pants Procured	2617	2000*
Issued	1955	218
NFPA Fire Resistant Station Shirts Procured	2096	Determining sizes for pending order
Issued	966	150

*Please see FY20 Procurement Summary on next page

a. What are FEMS' plans for procurements in the remainder of FY19 and FY20?

FY20 PROCUREMENTS FOR PERSONAL PROTECTIVE EQUIPMENT	
Contract	FY20 Encumbered Funds
Globe Manufacturing - PO614334-V2 and PO618792	\$890,295.00
Maryland Fire Equipment – RK144311	\$27,020.76
Total – Current FY20 Procurements	\$917,315.76
FY20 Total PPE Budget	\$1,315,945.00
Remaining FY20 PPE Budget Funds	\$398,629.24

FY20 PROCUREMENTS FOR DRESS UNIFORMS AND NFPA FIRE RESISTANT STATION WEAR	
Contract	FY20 Encumbered Funds
Morgans (DBA Muscatellos) – PO612946	\$150,000.00
US Communities Cooperative - RK142033	\$200,000.00
Total – Current FY20 Procurements	\$350,000.00
FY20 Total PPE Budget	\$745,000.00
Remaining FY20 Uniform Budget Funds	\$395,000.00

FY20 PERSONAL PROTECTIVE EQUIPMENT AND UNIFORM PROCUREMENT SUMMARY				
PERSONAL PROTECTIVE EQUIPMENT				
PO	Description	Quantity	Req. Date	Total
PO614334-V2	FY20-FBO-DCFEMS (Structural and Proximity Firefighting PPE)	300 Firefighting Turnout Coats; 300 Firefighting PPE Trousers	10/31/2019	\$834,654.00
PO618792	FY20 FBO Firefighter Boots	150 Pairs Globe Firefighting Boots	12/19/2019	\$55,641.00
RK144311	FY20 FBO Firefighting Protective Equipment	120 Cairns Helmets 90 Pair Gloves	12/30/2019	\$27,020.76
TOTAL				\$917,315.76
UNIFORMS				
PO	Description	Quantity	Req. Date	Total
PO612946	FY20 FEMS Uniforms (Funding)	Various Uniforms and Accessories	10/07/2019	\$150,000.00
RK142033	FY20 FBO Uniform Pants	NFPA Station Pants	11/26/2019	\$200,000.00
TOTAL				\$350,000.00

b. What gear, uniforms, or other supplies are members required to purchase and pay for themselves? What would it cost for the agency to pay for such supplies, instead of having members pay?

Members are required to purchase work shoes, DC FIRE & EMS T-Shirts, and provide their own winter outerwear.

Pricing for these items would be contingent on contracting and procurement begun after a budget allocation. The Department does not have funds allocated in the FY20 budget for this purpose. The Mayor's FY21 budget will be submitted to Council in March 2020.

c. What type of uniform and protective gear is issued to new recruits upon graduation from the Training Academy, including how many of each item?

BUDGETED PERSONAL PROTECTIVE EQUIPMENT ISSUED			
Description	Unit Price	Quantity	Total Cost
Protective Firefighting Hood	\$40.35	2	\$80.70
Structural Firefighting Helmet	\$230.04	2	\$460.08
Structural Firefighting Gloves	\$95.64	2	\$191.28
Structural Firefighting Boots	\$370.94	2	741.88
Structural Firefighting Coat	\$1499.31	2	\$2998.62
Structural Firefighting Pant	\$1282.87	2	\$2565.74
Safety Glasses	\$40.00	1	\$40.00
Firefighting Gear Bag	\$50.00	2	\$100.00
CBRNE GO BAG	\$250.00	1	\$250.00
SCBA Face Piece and Storage Bag	\$330.00	1	\$330.00
Total Cost PPE Issued per each FIRE/EMS Recruit			\$7758.30

BUDGETED DRESS UNIFORMS AND NFPA FIRE RESISTANT STATION WEAR ISSUED			
Description	Unit Price	Quantity	Total Cost
NFPA Fire Resistant Uniform Pant	\$100.00	3	\$300.00
NFPA Fire Resistant Uniform Shirt – L/S	\$98.45	3	\$295.35
NFPA Fire Resistant Uniform Shirt – S/S	\$85.00	3	\$255.00
Leather Belt	\$35.50	1	\$35.50
Recruit T-Shirts Long or Short (dependent on time of year)	\$11.00	4	\$44.00
Class A – Dress Uniform Coat	\$271.16	1	\$271.16
Class A – Dress Uniform Pant	\$71.11	1	\$71.11
Light Blue Dress Uniform Shirt – L/S	\$38.12	1	\$38.12
Dress Uniform Hat with Badge	\$141.99	1	\$141.99
Collar Brass	\$7.99	4	\$7.99
Total Cost Uniforms Issued per each FIRE/EMS Recruit			\$1460.22

83. Has FEMS placed AEDs in all District schools, as required by the Office of Unified Communications Training, CPR, and Modernization Amendment Act?

Yes.

a. Who is DCPS' AED Coordinator?

The AED coordinator for DCPS is Sophie Murphy, Analyst, Health Services, Office of School Improvement and Supports.

84. What progress has been made with the District of Columbia Housing Authority on the plan and timelines for moving the Half Street repair facility in Southwest, which will allow for that location to become “parcel zero” for the development of the new Greenleaf properties?

a. Please provide an update on the status of the new fleet maintenance facility, what are the agency’s next steps?

The A/E procurement for 35% construction documents and construction specifications was issued in the 4Q of FY19 by DGS. The proposals that were submitted are currently being evaluated and the Purchase Order (PO) is expected to be awarded in the 2Q of FY20. The 35% set of drawings is expected to take between 8-12 months to produce from time of PO issuance by DGS.

b. Please provide a timeline for the construction of the facility.

The schedule below is based upon current FY-20-25 CIP funding allotments:

- 2Q 2020 - Award PO to selected A/E firm.
- 3Q 2020 – A/E firm begins 35% Construction Documentation
- 1Q 2021 – A/E firm Completes 35% construction documentation and delivers findings to FEMS/DGS.
- 2Q – 2021- Release A/E team to complete remaining 75% construction documentation.
- 1Q – 2022 – A/E firm submits construction documents for permit and DGS releases GC Procurement
- 3Q – 2022 – DGS completes review of bids and submits selected bidders’ contract to council for approval.
- 1Q – 2023 – Contract approved by council and GC begins work.
- 4Q - 2024 – GC Completes construction and commissioning – FEMS takes occupancy.

85. What improvements have been made at the Training Academy in FY19 and FY20, to date?

In FY19 the Training Academy completed two improvement initiatives:

- The primary initiative for the Training Academy in FY20 was to standardize the recruit training curriculum. Based on this work, the Department will develop and implement new manuals for the recruit training program that will allow for more consistent teaching and instruction. The training program administration manuals will include emergency medical services and firefighter training topics and will outline training practices, establish standards and serve as guidelines to better assist instructors.
- The TA also created a comprehensive training calendar for Department personnel. The development of the comprehensive training has allowed for better strategic planning and budgeting for the year and continuing into FY20.

In FY19, the Department implemented Personal Services budget enhancements for the Training Academy. The Department received an enhancement for one new instructor position and two new administrative positions, which allow our current staff to better focus on training and the development of training curriculum. The Department added the following positions:

Management Analyst (Credentialing)

- Serves as an integral part of the Training Academy's special projects and works in a senior capacity in close coordination with the Administrative and Operations Captains to oversee and monitor training credentials and databases.
- Serves as the agency's designated Training Coordinator and is responsible for approving and tracking FEMS employee training requests and completions.
- Manages, organizes, and monitors the credentialing process for completion and accurate reporting of members.
- Integrates administrative activities to support and improve efficiencies. Coaches and motivates staff professionals to excel in creating positive solutions to improve service delivery. Works with counterparts throughout the Training Academy Division to build and sustain best practices in all administrative management areas by providing guidance and direction for professional development.
- Promotes positive customer-focused communication to improve customer service by obtaining feedback from internal and external customers on their needs, and services provided. Assesses customer satisfaction and provides feedback. Ensures that employees act promptly and accurately, and that service is provided in a cordial and professional manner.

- Manages and monitors all Training Division Performance Management data to ensure that data reporting is timely and accurate. Conducts internal system audits, as necessary, to ensure that employees' position mapping is updated to guarantee the accuracy of data being reported.
- Maintains the Training Division's administrative staff roster, entry access, leave calendar, position descriptions, and assists with approval of time and attendance when needed.
- Researches and recommends new or revised operations and measures that will enhance the completion of standard programs and special projects. Conducts needs assessment of front-end analysis on prioritized agency services to locate opportunities for performance improvements.
- Recommends improvements or solutions to problems or determines appropriate actions to resolve issues related to unique personnel needs and responds to special problems.
- Performs other related duties as assigned.

Services Captain

- Depicts generalized duties and responsibilities required of a position with the primary responsibility of directing and monitoring various administrative tasks and functions at the D.C. Fire and EMS Training Division. Carries out shared tasks with both the Operations Captain and Administrative Captain when needed.
- Supervises training staff, performs interval program needs assessments, and assist in the development of short- and long-term training plans. Monitors training program delivery, recommends and initiates revisions as necessary, and oversees scheduled training delivery for FEMS personnel.
- At the direction of the Deputy Fire Chief of Training, serve on various committees in support agency initiatives, goals, and mission. In cases of absence, serves as the Acting Battalion Fire Chief of Training.
- Provides coordination, oversight, and direction over various programs conducted at the training Academy. These duties are inclusive of but not limited to the following: Driver Training Program, Candidate Physical Abilities Testing (CPAT) Liaison, Personnel Limited Duty Liaison, CPR Program, Logistics Support, Facilities Support Liaison, GSA and service vehicle management, Medical Service Liaison – Return to Work Program.

Training Instructor (Currently interviewing candidates)

- Instructs DCFEMS classes, consisting of both new hires and current members.
- Maintains and keeps in excellent working order all training and testing/practical equipment and reports all deficiencies to the EMS Training Supervisory Administrator.
- Participates in the course improvement and maintenance process by adjusting or supplementing prescribed course materials, as well as recommending modifications to update and improve various aspects of courses taught.
- This position is currently posted for hiring. The position has been announced three times with no selection made.

To implement our Leadership Development Plan, the Training Academy delivered its first Supervisor III course to Captains in preparation for their promotion to Battalion Chief. The Supervisor III course is a 40-hour course that addresses Chapter 6 of the NFPA 1021, Standard for Fire Officer Professional Qualifications (2014) and specific knowledge and skills to prepare the student for DC Fire and EMS management roles in Special Events, Natural or Manmade Disasters, and EMS Systems.

The Training Academy has begun the process of increasing the cadre of NFPA 1403-qualified (live training burn) instructors and updating existing trainers to the latest safety standards. This will further enhance the safety of students in FY20.

Finally, the Training Academy was certified by the International Fire Service Accreditation Congress (IFSAC) to develop and implement a “Fire Apparatus Driver/Operator General Requirements” course. This addresses the requirements of the National Fire Protection Association (NFPA) 1002 Standard for Fire Apparatus Driver/Operator, which includes the pre-requisite Emergency Vehicle Operator Course (EVOC) and Traffic Incident Management Safety (TIMS). In FY2019, the Training Academy was able to certify 495 members in the pre-requisite courses, with 27 members proceeding through the full Fire Apparatus Driver/Operator course. The Training Academy is committed to continuing this certification process for our members throughout FY2020, to meet and exceed the NFPA standard.

86. In FY19 and FY20, to date, how many complaints did FEMS receive related to dangerous conditions at a residential or commercial building? Please break down this information by separating residential and commercial properties.

a. Of these, how many have been resolved? How many remain open?

In FY19, the Department received 273 complaints related to dangerous conditions at a residential or commercial building. In FY20, through November 30, the Department received 91 complaints.

COMPLAINTS RELATED TO DANGEROUS CONDITIONS		
No. of Residential Property Complaints Received FY19 Total = 221	Resolved	Remaining Open
	217	4
No. of Commercial Property Complaints Received FY19 Total = 52	Resolved	Remaining Open
	52	0
No. of Residential Property Complaints Received FY20 (TD) Total = 69	Resolved	Remaining Open
	69	0
No. of Commercial Property Complaints Received FY20 (TD) total =22	Resolved	Remaining Open
	22	0

87. How often does FEMS check rooftop bars in the District to ensure they are complying with the fire code?

FEMS has an evening inspector assigned to public assembly establishments (Wednesday through Saturday) who checks bar establishments ongoing throughout the year to ensure no immediate life safety concerns exist i.e. overcrowding, locked exits, etc.

FEMS worked with DCRA Business Licensing Division in FY19 to have a fire inspection requirement added as a condition for each two-year business license renewal for bars/restaurants.

- 88. Please provide a list of courses the Department has offered to maintain qualifications of the fleet maintenance staff in accordance with National Fire Protection Association. Please break this information down by who the course was offered to and whether this individual passed the course. Note: the agency may provide this information anonymously.**

See, Response to Question 58(b) for fleet maintenance staff certification requirements.

The following chart shows progress toward EVT certification by the incumbent (as of November 30, 2019). An employee must pass all component courses to be certified, i.e., one foreman and one mechanic have completed EVT 1 certification.

EMPLOYEE PROGRESS TOWARD EVT CERTIFICATION																
JOB TITLE	needed by	EVT 1				EVT 2					EVT 3	EVT MASTER				
		EVT		ASE		EVT		ASE			EVT	EVT		ASE		
		F1	F2	T4	T5	F3	F4	T2	T3	T6	M1	F5	F6	T1	T7	
Employee	10/1/2019	F1	F2			F3	F4				*	F5				
Employee	10/1/2019	F1	F2	T4		F3	F4	T2			M1					
Employee	3/1/2021															
Employee	10/1/2019	F1	F2	T4	T5	F3	F4	T2				F5	F6			
Employee	10/1/2019	F1	*			*	*									
Employee	10/1/2019	F1	F2	T4		F3	F4									
Employee	10/1/2019	F1	F2			*	*									
Employee	10/1/2019	F1	F2	T4	T5	F3	F4									
Employee	10/1/2019	*	*			*	*									
Employee	10/1/2019	F1	*			*	*									
Employee	10/1/2019	F1	*			*	*									
Employee	10/1/2019	F1	F2	T4		F3	F4	T2		T6	M1	F5	F6			
Employee	10/1/2019	F1	F2			*	*									
Employee	10/1/2019	F1	F2	T4		*	F4	T2		T6						
Employee	4/1/2020	*	*			*	*									
Employee	1/31/2021	*														
Employee	10/1/2019	F1	F2			*	*									
Employee	10/1/2019	F1	F2	T4		F3	F4	T2		T6						
Employee	1/31/2021	*														
Employee	10/1/2019	F1	*			F3	*									
Employee	10/1/2019		*			*	*									
Employee	10/1/2019	F1	*			*	*									
Employee	10/1/2019	F1	*			*	*									
Employee	10/1/2019	*	*			*	*									
Employee	4/1/2020	F1	*			*	F4									
Employee	10/1/2019	*	*			*	*									
	NOT REQUIRED TO HAVE TRAINING															
	EMPLOYEE HAS TIME REMAINING TO OBTAIN TRAINING															
	EVT 1 QUALIFIED															
	EVT 2 QUALIFIED															
*	FAILED EXAM HAS TIME REMAINING TO OBTAIN															

89. Does FEMS have special emergency response procedures for individuals who are deaf and hard of hearing? Specific procedures for people who are deaf and hard of hearing in the event of a mass emergency?

Bulletin 97 is the Department's Language Access Policy and ensures that FEMS programs and services meet the requirements of Law 15-167, the "Language Access Act of 2004." Law 15-167, enacted on April 21, 2004, seeks to promote greater public access and participation in government services, programs, and activities. D.C. Official Code § 2-1931 designates FEMS as a covered entity with major public contact under this law. As such, the agency must provide equal access to programs and services to all persons living in, working in, or visiting the District of Columbia, regardless of their ability to speak English. The Language Access Act requires FEMS to provide free, timely and effective oral and written language services at a level equal to English proficient individuals to all limited-English or non-English proficient (LEP/NEP) persons who seek to access or participate in the services, programs, or activities offered by the Department. The Language Line utilizes live video interpretation with individuals who are deaf or hard of hearing using American Sign Language by way of application on the GTEC tablets used by responders. Use of the Language Line is taught to all new employees and the subject of ongoing continuing education as needed.

In the event of a mass emergency the Homeland Security and Emergency Management Agency coordinates city wide messaging for all individuals including special needs populations. During Emergency Incidents of any kind Fire and EMS employees can use the Language Line Solutions "Insight App" on their Department-issued phones and tablets to communicate.

90. Does FEMS have special emergency response procedures for individuals who have mobility issues? Specific procedures for people with mobility issues in the event of a mass emergency? What changes, if any, did FEMS make related to this vulnerable population following the Capper Fire?

The Department has specific policies to support people with mobility issues. Emergency Medical Technician Training and Continuing Education educate members about these constituents' conditions and special needs. The Department has procured and deployed a wide variety of equipment to support the needs of people with mobility issues. Most of the people we transport to the hospital are experiencing a medical problem that affect their mobility. Our Nurse Triage Line Policy specifically identifies persons who are unable to walk as excluded from participation; this decision was made to assure our units could support the limited mobility issue a patient may be experiencing.

For people with mobility issues who require use of wheel chairs, walkers, crutches, etc. the Department has policies that support transporting wheelchairs to the hospital with the patient. The Department has two (2) units specifically responsible for this duty.

The Department also responds to "lift assist" calls for assistance to assist people with limited mobility issues getting back into their beds, into their cars or into their building for non-emergency reasons. These non-medical calls occurred with the following frequency in FY19 and FY20, to date:

FY	Count
2019	4087
2020	693

Finally, pursuant to a May 2, 2019 Settlement Agreement in the matter of *United Spinal Assoc., et al., v. District of Columbia*, CA No. 14-1528, the District assembled a High-Rise Building Evacuation Task Force responsible for creating a work plan to improve the District's current approach to evacuating people with disabilities from high-rise building. The Department is a member of this task force, which considers lessons learned from Arthur Capper to inform ongoing planning efforts.

91. Please provide a list of all of the Department’s pending work orders with the Department of General Services (“DGS”).

See, Attachment for Question 91 for work orders pending as of January 1, 2020.

a. How does FEMS prioritize requests for DGS?

FEMS conducts a weekly meeting with assigned DGS FMD team to review, assign, and closeout work order requests. All work orders are prioritized into three groups: Life Safety, Operational Readiness, and Other. FEMS prioritizes the safe working environment of its employees and maintaining up time of the operational units when prioritizing work orders with DGS. All remaining workers are prioritized by available financial resources.

To enhance the existing working relationship and financial accountability with DGS, FEMS is currently significantly enhancing the entry of data and relevant facilities information into SALES FORCE. This will allow FEMS/DGS to better track FEMS portfolio needs and to enhance the budget forecasting tools to better understand the true cost of operating 43 facilities on a 24/7/365 basis.

ATTACHMENT

QUESTION 1

(ORGANIZATIONAL CHART)

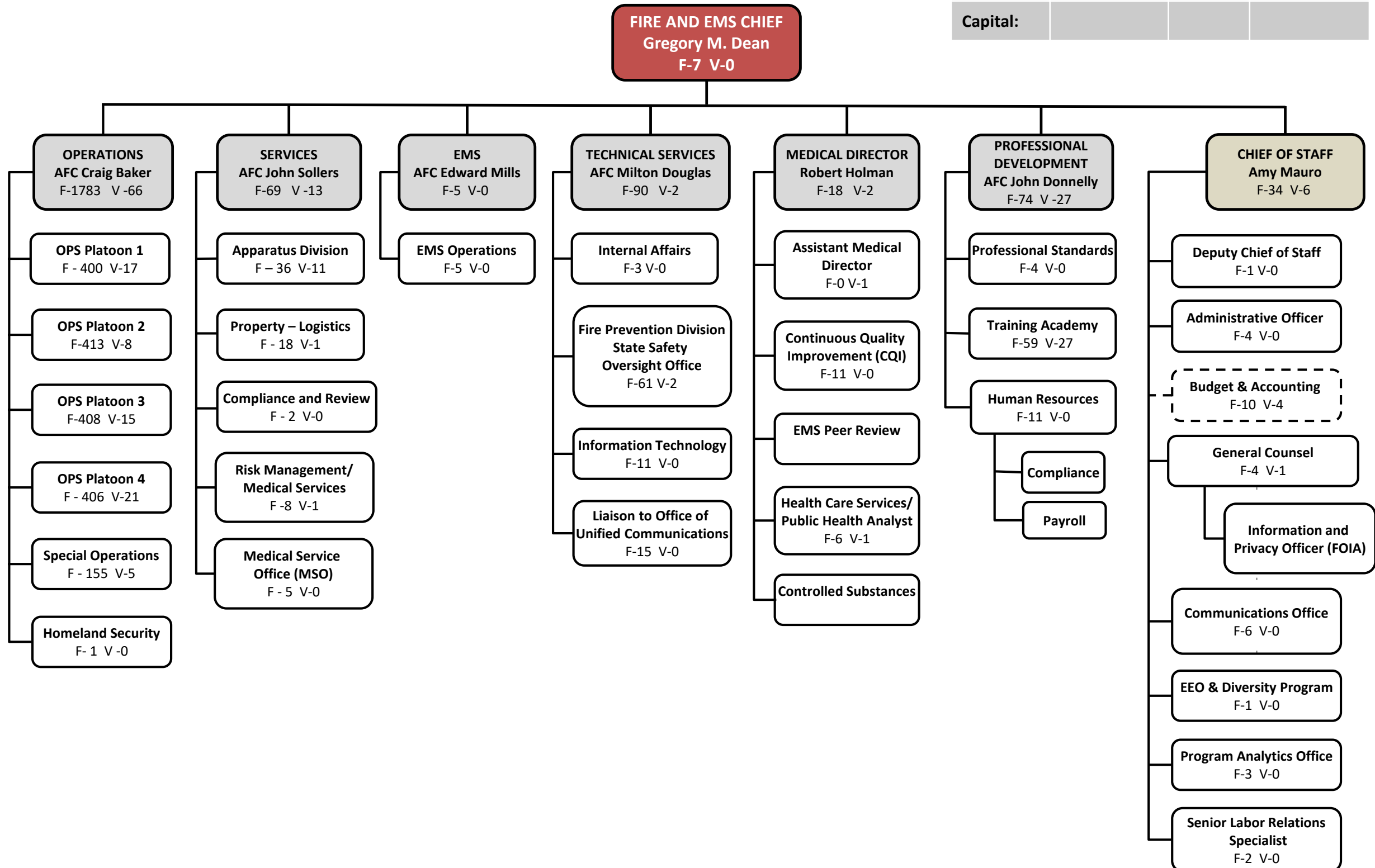


District of Columbia Fire and EMS Department
Office of the Fire and EMS Chief

FEMS Organizational Chart (OFC)

FTE Breakdown

Local:	2196	SPR:	1
Federal:		Other:	
Capital:			



ATTACHMENT

QUESTION 2

(SCHEDULE A)

FIRE AND EMERGENCY MEDICAL SERVICES
FY 2020 SCHEDULE A - As of December 2, 2019

Vacancy Status	FTE
Filled	2,063.00
Filled (waiting for processing)	18.00
Vacant	116.00
Total	2,197.00

Agency Code	Fiscal Year	Fund	Program Code	Activity Code	Filled, Vacant or Frozen	Position Title	Employee Name	Hire Date	Grade	Step	Salary	Fringe	FTE	Reg/Temp/Term	Length of Time w/ Agency (in years)	Hiring Status	Filled by Law Y/N
FB0	2020	0100	2000	2011	F	Administrative Officer	Taylor,Alysia Y.	1/3/2011	13	8	107,380.00	20,724.34	1.00	Reg	8		
FB0	2020	0100	2000	2011	F	Chief Of Staff - Excepted	Mauro,Amy Constance	1/20/2015	10	0	178,057.11	34,365.02	1.00	Reg	4		
FB0	2020	0100	2000	2011	F	DEPUTY CHIEF OF STAFF - Excepted	Coombs,John H	5/11/2010	8	0	126,282.09	24,372.44	1.00	Reg	9		
FB0	2020	0100	2000	2011	F	EXECUTIVE ASSISTANT	Scott,Deborah Y	9/18/2005	12	8	92,653.00	17,882.03	1.00	Reg	14		
FB0	2020	0100	2000	2011	F	FIRE CHIEF	Dean,Gregory	5/4/2015	PS2	0	242,605.40	46,822.84	1.00	Reg	4		
FB0	2020	0100	2000	2011	F	Paralegal Specialist	Woods,Kristin N	6/25/2018	12	5	85,570.00	16,515.01	1.00	Reg	1		
FB0	2020	0100	2000	2011	F	STAFF ASSISTANT	Long,Karen B	10/6/2003	11	5	69,429.00	13,399.80	1.00	Reg	16		
FB0	2020	0100	2000	2011	F	STAFF ASSISTANT - Fire Chief	Johnson,Aleia S	10/28/2019	9	2	52,691.00	10,169.36	1.00	Reg	0		
			2011 Total			Administrative Office (Fire Chief)					954,667.60	184,250.84	8.00				
FB0	2020	0100	2000	2108	F	ATTORNEY ADVISOR	Chounoune,Rudy	5/16/2016	14	3	129,461.00	24,985.97	1.00	Reg	3		
FB0	2020	0100	2000	2108	F	SUPERVISORY ATTORNEY ADVISOR	Alexander,Marceline Denise	3/3/1986	2	0	196,937.12	38,008.86	1.00	Reg	33		
FB0	2020	0100	2000	2108	F	SUPERVISORY ATTORNEY ADVISOR	Jefferson,Dwayne C.	3/31/2008	1	0	175,718.42	33,913.66	1.00	Reg	11		
			2108 Total			General Counsel Office					502,116.54	96,908.49	3.00				
FB0	2020	0100	2000	2109	F	PROGRAM ANALYST	Washington,Dashauna T	11/24/2014	9	6	59,219.00	11,429.27	1.00	Reg	5		
FB0	2020	0100	2000	2109	V	SUPERVISORY GOVERNMENT INFORMATION			14	0	129,411.00	24,976.32	1.00	Reg		onboarding in January	
			2109 Total			General Counsel Office (FOIA)					188,630.00	36,405.59	2.00				
FB0	2020	0100	2000	2308	F	CHIEF COMMUNICATIONS OFFICER - Excepted	Buchanan,Douglas J.	4/11/2016	8	0	156,643.41	30,232.18	1.00	Reg	3		
FB0	2020	0100	2000	2308	F	COMMUNITY RELATIONS SPECIALIST	Butler Jr.,Calvin	2/7/2011	12	7	90,292.00	17,426.36	1.00	Reg	8		
FB0	2020	0100	2000	2308	F	CUSTOMER SERVICE SPEC	Wright,William	11/14/2004	12	10	97,375.00	18,793.38	1.00	Reg	15		
FB0	2020	0100	2000	2308	F	PUBLIC AFFAIRS SPECIALIST	Levine,Daryl R	11/2/2015	12	10	97,375.00	18,793.38	1.00	Reg	4		
FB0	2020	0100	2000	2308	F	PUBLIC AFFAIRS SPECIALIST	Maggiolo,Vito E	5/23/2016	6	0	105,884.72	20,435.75	1.00	Reg	3		
FB0	2020	0100	2000	2308	F	PUBLIC AFFAIRS SPECIALIST	Magruder,DeAngela N	10/18/2005	12	8	92,653.00	17,882.03	1.00	Reg	14		
			2308 Total			Communications Office					640,223.13	123,563.08	6.00				
FB0	2020	0100	2000	2401	F	MGMT PROGRAM ANALYST	Beaton,Andrew R.	3/17/2008	14	10	133,543.96	25,773.98	1.00	Reg	11		
FB0	2020	0100	2000	2401	F	PROGRAM ANALYST	Agers,Julius	9/24/2012	12	6	87,931.00	16,970.68	1.00	Reg	7		
FB0	2020	0100	2000	2401	F	Program Analyst (GIS)	Johnson,Erik L	11/21/1988	13	10	113,002.00	21,809.39	1.00	Reg	31		
FB0	2020	0100	2000	2401	V	PROGRAM ANALYST			12	2	76,126.00	14,692.32	1.00	Reg		being re-written	
			2401 Total			Program Analytics Office					410,602.96	79,246.37	4.00				
FB0	2020	0100	2000	2501	F	Diversity Program Manager	McDaniel,Kim T.	4/4/2016	14	0	150,978.99	29,138.95	1.00	Reg	3		
			2501 Total			EEO and Diversity Program					150,978.99	29,138.95	1.00				
FB0	2020	0100	2000	2601	F	Paralegal Specialist	Daniels,India A	3/20/2017	12	8	92,653.00	17,882.03	1.00	Reg	2		
FB0	2020	0100	2000	2601	F	Senior Labor Relations Specialist	Blivess,Steven N.	1/3/2012	15	0	149,908.26	28,932.29	1.00	Reg	7		
			2601 Total			Labor Relations					242,561.26	46,814.32	2.00				
			2000 Total			CHIEF OF FIRE & EMERGENCY MEDICAL SERVICES					3,089,780.48	596,327.64	26.00				
FB0	2020	0100	3000	3011	F	ASST FIRE CHIEF OF OPERATIONS	Baker,Craig S	6/24/1985	10	3	225,047.00	43,434.07	1.00	Reg	34		
FB0	2020	0100	3000	3011	F	CAPTAIN - AFC Operations Admin	Anderson,Christopher John	4/2/2007	7	1	102,348.00	19,753.16	1.00	Reg	12		
			3011 Total			Administrative Office (Operations)					327,395.00	63,187.23	2.00				

FIRE AND EMERGENCY MEDICAL SERVICES
FY 2020 SCHEDULE A - As of December 2, 2019

Vacancy Status	FTE
Filled	2,063.00
Filled (waiting for processing)	18.00
Vacant	116.00
Total	2,197.00

Agency Code	Fiscal Year	Fund	Program Code	Activity Code	Filled, Vacant or Frozen	Position Title	Employee Name	Hire Date	Grade	Step	Salary	Fringe	FTE	Reg/ Temp/ Term	Length of Time w/ Agency (in years)	Hiring Status	Filled by Law Y/N
FB0	2020	0100	3000	3101	F	DEPUTY FIRE CHIEF	Carter,Juan T	8/12/1988	9	1	160,984.00	31,069.91	1.00	Reg	31		
FB0	2020	0100	3000	3101	F	DEPUTY FIRE CHIEF	Dean,Thomas P	1/27/1985	9	2	171,769.00	33,151.42	1.00	Reg	34		
FB0	2020	0100	3000	3101	F	DEPUTY FIRE CHIEF	Knight,Michael	11/30/1992	9	2	171,769.00	33,151.42	1.00	Reg	27		
FB0	2020	0100	3000	3101	F	DEPUTY FIRE CHIEF	Moore,Kenneth R	11/29/1988	9	4	195,562.00	37,743.47	1.00	Reg	31		
FB0	2020	0100	3000	3101	F	LIEUTENANT - Telestaff Officer - 1	White,Daniel J	5/27/1986	5	5	128,181.00	24,738.93	1.00	Reg	33		
FB0	2020	0100	3000	3101	F	LIEUTENANT - Telestaff Officer - 2	Faunce III,Henry S	1/24/2000	5	4	106,416.00	20,538.29	1.00	Reg	19		
FB0	2020	0100	3000	3101	F	LIEUTENANT - Telestaff Officer - 3	Thorpe,Anthony D	5/4/1992	5	5	122,840.00	23,708.12	1.00	Reg	27		
FB0	2020	0100	3000	3101	F	LIEUTENANT - Telestaff Officer - 4	Pitter,Leighton G	5/27/1986	5	5	128,181.00	24,738.93	1.00	Reg	33		
			3101 Total			Operations Office					1,185,702.00	228,840.49	8.00				
FB0	2020	0100	3000	3102	F	BATTALION EMS SUPVR CAPTAIN	Drucker,Marcus N	7/24/2006	7B	2	115,927.00	22,373.91	1.00	Reg	13		
FB0	2020	0100	3000	3102	F	BATTALION FIRE CHIEF	Alston,Brian L	3/9/1992	8	3	151,813.00	29,299.91	1.00	Reg	27		
FB0	2020	0100	3000	3102	F	BATTALION FIRE CHIEF	Anunay,Queen Angelique	10/4/1992	8	4	159,710.00	30,824.03	1.00	Reg	27		
FB0	2020	0100	3000	3102	F	BATTALION FIRE CHIEF	Auth,Jason C.	4/10/2000	8	3	138,612.00	26,752.12	1.00	Reg	19		
FB0	2020	0100	3000	3102	F	BATTALION FIRE CHIEF	Battle,Charles E	7/31/1989	8	4	159,710.00	30,824.03	1.00	Reg	30		
FB0	2020	0100	3000	3102	F	BATTALION FIRE CHIEF	Bowers,Eric M.	10/10/2000	8	3	138,612.00	26,752.12	1.00	Reg	19		
FB0	2020	0100	3000	3102	F	BATTALION FIRE CHIEF	Carroll,Gerald A	3/9/1992	8	4	159,710.00	30,824.03	1.00	Reg	27		
FB0	2020	0100	3000	3102	F	BATTALION FIRE CHIEF	Carter,Sean	7/31/1989	8	4	159,710.00	30,824.03	1.00	Reg	30		
FB0	2020	0100	3000	3102	F	BATTALION FIRE CHIEF	Clemencia,Kishia T	6/29/1992	8	3	145,212.00	28,025.92	1.00	Reg	27		
FB0	2020	0100	3000	3102	F	BATTALION FIRE CHIEF	Cosker,Michael R	12/15/2003	8	1	125,249.00	24,173.06	1.00	Reg	16		
FB0	2020	0100	3000	3102	F	BATTALION FIRE CHIEF	Dolby Sr.,Michael A	3/9/1992	8	4	159,710.00	30,824.03	1.00	Reg	27		
FB0	2020	0100	3000	3102	F	BATTALION FIRE CHIEF	Downs,Shawn M	12/15/2003	8	2	131,761.00	25,429.87	1.00	Reg	16		
FB0	2020	0100	3000	3102	F	BATTALION FIRE CHIEF	Gooding III,Wallace E	6/29/1992	8	3	151,813.00	29,299.91	1.00	Reg	27		
FB0	2020	0100	3000	3102	F	BATTALION FIRE CHIEF	Graham,James K	2/13/1989	8	4	166,654.00	32,164.22	1.00	Reg	30		
FB0	2020	0100	3000	3102	F	BATTALION FIRE CHIEF	Greene,Sean M	3/11/1991	8	4	159,710.00	30,824.03	1.00	Reg	28		
FB0	2020	0100	3000	3102	F	BATTALION FIRE CHIEF	Hamm,Spencer A	6/29/1992	8	3	151,813.00	29,299.91	1.00	Reg	27		
FB0	2020	0100	3000	3102	F	BATTALION FIRE CHIEF	Kauffman,Edward F.	4/10/2000	8	4	145,822.00	28,143.65	1.00	Reg	19		
FB0	2020	0100	3000	3102	F	BATTALION FIRE CHIEF	Patton,Jeffrey L	5/4/1992	8	2	144,310.00	27,851.83	1.00	Reg	27		
FB0	2020	0100	3000	3102	F	BATTALION FIRE CHIEF	Poust,Daniel L	6/22/1987	8	3	151,813.00	29,299.91	1.00	Reg	32		
FB0	2020	0100	3000	3102	F	BATTALION FIRE CHIEF	Reynolds,Terry L	4/10/1989	8	4	166,654.00	32,164.22	1.00	Reg	30		
FB0	2020	0100	3000	3102	F	BATTALION FIRE CHIEF	Rice Jr.,Edward C	9/30/1996	8	4	152,766.00	29,483.84	1.00	Reg	23		
FB0	2020	0100	3000	3102	F	BATTALION FIRE CHIEF	Robinson,Sylvester A	7/1/1991	8	4	159,710.00	30,824.03	1.00	Reg	28		
FB0	2020	0100	3000	3102	F	BATTALION FIRE CHIEF	Smith Iv,Russell P	12/15/2003	8	2	131,761.00	25,429.87	1.00	Reg	16		
FB0	2020	0100	3000	3102	F	BATTALION FIRE CHIEF	Westfield,Angelo T	7/31/1989	8	3	158,413.00	30,573.71	1.00	Reg	30		
FB0	2020	0100	3000	3102	F	BATTALION FIRE CHIEF	Young,Jerome A	5/4/1992	8	3	151,813.00	29,299.91	1.00	Reg	27		
FB0	2020	0100	3000	3102	F	CAPTAIN	Adams,Jack M	12/2/1991	7	4	131,080.00	25,298.44	1.00	Reg	28		
FB0	2020	0100	3000	3102	F	CAPTAIN	Banks,Patrick	4/17/1995	7	4	137,038.00	26,448.33	1.00	Reg	24		
FB0	2020	0100	3000	3102	F	CAPTAIN	Basinger Jr.,Cecil M	1/9/1994	7	4	137,038.00	26,448.33	1.00	Reg	25		
FB0	2020	0100	3000	3102	F	CAPTAIN	Bobo Jr.,Ronald E	7/8/1996	7	4	131,080.00	25,298.44	1.00	Reg	23		
FB0	2020	0100	3000	3102	F	CAPTAIN	Breen,Chad M.	4/10/2000	7	3	118,935.00	22,954.46	1.00	Reg	19		
FB0	2020	0100	3000	3102	F	CAPTAIN	Brown,David R	7/1/1991	7	4	137,038.00	26,448.33	1.00	Reg	28		
FB0	2020	0100	3000	3102	F	CAPTAIN	Cormicle,Matthew C.	1/3/2000	7	3	118,935.00	22,954.46	1.00	Reg	19		
FB0	2020	0100	3000	3102	F	CAPTAIN	Davis,Jonathan A	7/15/2002	7	2	113,055.00	21,819.62	1.00	Reg	17		

FIRE AND EMERGENCY MEDICAL SERVICES
FY 2020 SCHEDULE A - As of December 2, 2019

Vacancy Status	FTE
Filled	2,063.00
Filled (waiting for processing)	18.00
Vacant	116.00
Total	2,197.00

Agency Code	Fiscal Year	Fund	Program Code	Activity Code	Filled, Vacant or Frozen	Position Title	Employee Name	Hire Date	Grade	Step	Salary	Fringe	FTE	Reg/ Temp/ Term	Length of Time w/ Agency (in years)	Hiring Status	Filled by Law Y/N
FB0	2020	0100	3000	3102	F	CAPTAIN	Engels,Michael S.	3/26/2001	7	3	118,935.00	22,954.46	1.00	Reg	18		
FB0	2020	0100	3000	3102	F	CAPTAIN	Frazier,Troy L	8/12/1991	7	4	137,038.00	26,448.33	1.00	Reg	28		
FB0	2020	0100	3000	3102	F	CAPTAIN	Giannini,Peter A	7/8/1996	7	3	124,598.00	24,047.41	1.00	Reg	23		
FB0	2020	0100	3000	3102	F	CAPTAIN	Gobantes,Dennis O	7/31/1989	7	4	142,996.00	27,598.23	1.00	Reg	30		
FB0	2020	0100	3000	3102	F	CAPTAIN	Gordon,James E	7/8/1996	7	4	131,080.00	25,298.44	1.00	Reg	23		
FB0	2020	0100	3000	3102	F	CAPTAIN	Gray,Brian F.	3/26/2001	7	3	118,935.00	22,954.46	1.00	Reg	18		
FB0	2020	0100	3000	3102	F	CAPTAIN	Hopkins,Derek J	10/16/2006	7	2	107,671.00	20,780.50	1.00	Reg	13		
FB0	2020	0100	3000	3102	F	CAPTAIN	Jenkins,Tyrone A	6/1/1992	7	4	131,080.00	25,298.44	1.00	Reg	27		
FB0	2020	0100	3000	3102	F	CAPTAIN	Kalinowski,Ronnie R	12/15/2003	7	2	113,055.00	21,819.62	1.00	Reg	16		
FB0	2020	0100	3000	3102	F	CAPTAIN	Kavlick,Craig M	8/12/1991	7	3	130,262.00	25,140.57	1.00	Reg	28		
FB0	2020	0100	3000	3102	F	CAPTAIN	Kelleher,Anthony P	8/9/2004	7	1	107,465.00	20,740.75	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	CAPTAIN	Lawson Jr.,Porter	6/7/1988	7	4	131,080.00	25,298.44	1.00	Reg	31		
FB0	2020	0100	3000	3102	F	CAPTAIN	Leland,Robert S	12/17/1990	7	4	137,038.00	26,448.33	1.00	Reg	29		
FB0	2020	0100	3000	3102	F	CAPTAIN	Lewis,Todd O	1/28/1991	7	3	130,262.00	25,140.57	1.00	Reg	28		
FB0	2020	0100	3000	3102	F	CAPTAIN	Lord,Douglas A	8/12/1991	7	4	137,038.00	26,448.33	1.00	Reg	28		
FB0	2020	0100	3000	3102	F	CAPTAIN	Matthews Jr.,James R	8/12/1991	7	4	137,038.00	26,448.33	1.00	Reg	28		
FB0	2020	0100	3000	3102	F	CAPTAIN	Mayhew,Donald N	8/12/1991	7	4	137,038.00	26,448.33	1.00	Reg	28		
FB0	2020	0100	3000	3102	F	CAPTAIN	Mcallister,Brian	3/26/2001	7	3	118,935.00	22,954.46	1.00	Reg	18		
FB0	2020	0100	3000	3102	F	CAPTAIN	Mills,Steven D	8/9/1992	7	4	137,038.00	26,448.33	1.00	Reg	27		
FB0	2020	0100	3000	3102	F	CAPTAIN	Moore,Jason R	1/3/2000	7	3	118,935.00	22,954.46	1.00	Reg	19		
FB0	2020	0100	3000	3102	F	CAPTAIN	Moose,Adam O	12/15/2003	7	2	113,055.00	21,819.62	1.00	Reg	16		
FB0	2020	0100	3000	3102	F	CAPTAIN	Nickens,Keith D	3/12/1990	7	4	137,038.00	26,448.33	1.00	Reg	29		
FB0	2020	0100	3000	3102	F	CAPTAIN	O'Conner,Paul M	4/10/2000	7	3	118,935.00	22,954.46	1.00	Reg	19		
FB0	2020	0100	3000	3102	F	CAPTAIN	Poetker,Michael R	8/9/2004	7	2	113,055.00	21,819.62	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	CAPTAIN	Poles,Michael	10/10/2000	7	3	118,935.00	22,954.46	1.00	Reg	19		
FB0	2020	0100	3000	3102	F	CAPTAIN	Roberts,Kwame Q	3/26/1990	7	4	137,038.00	26,448.33	1.00	Reg	29		
FB0	2020	0100	3000	3102	F	CAPTAIN	Sheehan,James J	9/17/2007	7	1	102,348.00	19,753.16	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	CAPTAIN	Shymansky,Mychael S	7/8/1996	7	4	131,080.00	25,298.44	1.00	Reg	23		
FB0	2020	0100	3000	3102	F	CAPTAIN	Simister,William	1/3/2000	7	3	118,935.00	22,954.46	1.00	Reg	19		
FB0	2020	0100	3000	3102	F	CAPTAIN	Smith,Scott A	5/22/1989	7	4	142,996.00	27,598.23	1.00	Reg	30		
FB0	2020	0100	3000	3102	F	CAPTAIN	Stewart,Charles	8/10/1992	7	4	137,038.00	26,448.33	1.00	Reg	27		
FB0	2020	0100	3000	3102	F	CAPTAIN	Troxell,Daniel M	8/19/1985	7	4	142,996.00	27,598.23	1.00	Reg	34		
FB0	2020	0100	3000	3102	F	CAPTAIN	Troy,Donnell D	7/18/1988	7	3	135,925.00	26,233.53	1.00	Reg	31		
FB0	2020	0100	3000	3102	F	CAPTAIN	Washington,Robert A	1/21/1986	7	4	142,996.00	27,598.23	1.00	Reg	33		
FB0	2020	0100	3000	3102	F	CAPTAIN	White,Michael G	1/3/2000	7	4	125,121.00	24,148.35	1.00	Reg	19		
FB0	2020	0100	3000	3102	F	CAPTAIN	Wilhelm,Jerry D	12/13/1992	7	4	137,038.00	26,448.33	1.00	Reg	27		
FB0	2020	0100	3000	3102	F	CAPTAIN - K9	Holmes,Christopher Y.	4/10/2000	7	3	118,935.00	22,954.46	1.00	Reg	19		
FB0	2020	0100	3000	3102	F	CAPTAIN - WMATA FIRE LIAISON	Spielman,Michael D	10/10/2000	7	3	118,935.00	22,954.46	1.00	Reg	19		
FB0	2020	0100	3000	3102	F	CAPTAIN PARAMEDIC	Boling Jr.,Joseph D	5/4/1992	7B	3	139,753.00	26,972.33	1.00	Reg	27		
FB0	2020	0100	3000	3102	F	CAPTAIN PARAMEDIC	Long,Keith T	12/19/1988	7B	4	152,900.00	29,509.70	1.00	Reg	31		
FB0	2020	0100	3000	3102	F	CAPTAIN PARAMEDIC	Loughnane,Daniel G.	4/2/2007	7B	2	115,927.00	22,373.91	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	CAPTAIN PARAMEDIC	Omasere,Oluwafunmike Ayosunmi	7/6/1998	7B	3	133,677.00	25,799.66	1.00	Reg	21		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Adams,Darin W	2/8/1997	1	9	89,593.00	17,291.45	1.00	Reg	22		

FIRE AND EMERGENCY MEDICAL SERVICES
FY 2020 SCHEDULE A - As of December 2, 2019

Vacancy Status	FTE
Filled	2,063.00
Filled (waiting for processing)	18.00
Vacant	116.00
Total	2,197.00

Agency Code	Fiscal Year	Fund	Program Code	Activity Code	Filled, Vacant or Frozen	Position Title	Employee Name	Hire Date	Grade	Step	Salary	Fringe	FTE	Reg/Temp/ Term	Length of Time w/ Agency (in years)	Hiring Status	Filled by Law Y/N
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Adams,Michael	4/2/2007	1	9	81,448.00	15,719.46	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Adams,Patrick Kyle	10/30/2006	1	9	81,448.00	15,719.46	1.00	Reg	13		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Agnew,Jeffery M	4/15/2019	1	1	55,030.00	10,620.79	1.00	Reg	0		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Ainoh-Babin,Nigel Halim Babat	10/5/2010	1	3	59,431.00	11,470.18	1.00	Reg	9		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Ajayi,Nichelle S	1/12/2015	1	4	62,184.00	12,001.51	1.00	Reg	4		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Allen,Jordin A	8/21/2017	1	2	56,683.00	10,939.82	1.00	Reg	2		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Amaya,Marta C	4/3/2006	1	9	81,448.00	15,719.46	1.00	Reg	13		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Andrews,Darrell L	12/16/2002	1	9	85,521.00	16,505.55	1.00	Reg	17		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Antinore,Daniel A	1/7/2019	1	1	55,030.00	10,620.79	1.00	Reg	0		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Arias,Joseph	1/7/2019	1	1	55,030.00	10,620.79	1.00	Reg	0		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Arnold,Tyrell D	4/15/2019	1	1	55,030.00	10,620.79	1.00	Reg	0		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Artigliere,Ryan	7/15/2013	1	6	69,891.00	13,488.96	1.00	Reg	6		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Artis,Maiesha	4/3/2006	1	9	81,448.00	15,719.46	1.00	Reg	13		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Atkinson,Carlos V	1/7/2019	1	1	55,030.00	10,620.79	1.00	Reg	0		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Avents,Krystle R	10/17/2004	1	9	81,448.00	15,719.46	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Badgett,Isaiah C	1/12/2015	1	4	62,184.00	12,001.51	1.00	Reg	4		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Baer,Justin P.	10/10/2000	1	9	85,521.00	16,505.55	1.00	Reg	19		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Bague De Pena,Stephanie	12/10/2018	1	1	55,030.00	10,620.79	1.00	Temp	1		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Baldwin,Lateef O	5/2/2005	1	9	81,448.00	15,719.46	1.00	Reg	14		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Baltimore,William J.	4/15/2019	1	1	55,030.00	10,620.79	1.00	Reg	0		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Banks,Timothy	3/21/2016	1	4	62,184.00	12,001.51	1.00	Reg	3		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Barksdale,Tyrell	4/15/2019	1	1	55,030.00	10,620.79	1.00	Reg	0		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Barnes,Courtney R	4/30/2007	1	9	81,448.00	15,719.46	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Barnes,Enrique	4/2/2007	1	9	81,448.00	15,719.46	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Barnett,Daryle	10/9/2012	1	6	69,891.00	13,488.96	1.00	Reg	7		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Barron,AcQuan T	3/3/2014	1	3	59,431.00	11,470.18	1.00	Reg	5		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Bartee,Mario	11/30/2015	1	3	59,431.00	11,470.18	1.00	Reg	4		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Basti,Matthew D	1/7/2008	1	8	77,592.00	14,975.26	1.00	Reg	11		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Baten,Bianca N	9/18/2017	1	3	59,431.00	11,470.18	1.00	Reg	2		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Beach,Jeff A	10/29/2007	1	9	81,448.00	15,719.46	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Becker,Kevin J	4/7/2003	1	9	85,521.00	16,505.55	1.00	Reg	16		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Bedney,Earl R	9/12/1988	1	9	93,666.00	18,077.54	1.00	Reg	31		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Beheler,Sean M	6/14/2004	1	9	85,521.00	16,505.55	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Bekure,Messay N	1/7/2008	1	8	77,592.00	14,975.26	1.00	Reg	11		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Bell,Jason E	9/17/2007	1	9	81,448.00	15,719.46	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Bell,Matthew	3/21/2016	1	4	62,184.00	12,001.51	1.00	Reg	3		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Belle,TySean D	12/2/2013	1	5	66,040.00	12,745.72	1.00	Reg	6		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Bennett,Jonathan H	4/17/2018	1	2	56,683.00	10,939.82	1.00	Reg	1		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Bennett,Shantel B	10/17/2004	1	9	81,448.00	15,719.46	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Bernard,Daniel M	4/27/2009	1	8	77,592.00	14,975.26	1.00	Reg	10		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Best,James E.	4/17/2007	1	8	77,592.00	14,975.26	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Betts,Brian S	11/5/2012	1	6	69,891.00	13,488.96	1.00	Reg	7		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Bishop,Roy D	12/16/2002	1	9	85,521.00	16,505.55	1.00	Reg	17		

FIRE AND EMERGENCY MEDICAL SERVICES
FY 2020 SCHEDULE A - As of December 2, 2019

Vacancy Status	FTE
Filled	2,063.00
Filled (waiting for processing)	18.00
Vacant	116.00
Total	2,197.00

Agency Code	Fiscal Year	Fund	Program Code	Activity Code	Filled, Vacant or Frozen	Position Title	Employee Name	Hire Date	Grade	Step	Salary	Fringe	FTE	Reg/Temp/ Term	Length of Time w/ Agency (in years)	Hiring Status	Filled by Law Y/N
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Bittel,Nicholas C	7/9/2018	1	2	56,683.00	10,939.82	1.00	Reg	1		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Black,Devon A	9/18/2017	1	3	59,431.00	11,470.18	1.00	Reg	2		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Black,Ryan	7/15/2013	1	6	69,891.00	13,488.96	1.00	Reg	6		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Blackman,Jamil D	12/2/2013	1	5	66,040.00	12,745.72	1.00	Reg	6		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Blanchard,Kenneth M	8/21/2017	1	2	56,683.00	10,939.82	1.00	Reg	2		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Boddy,James A	7/29/2013	1	6	69,891.00	13,488.96	1.00	Reg	6		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Body,Anthony	3/6/2017	1	3	59,431.00	11,470.18	1.00	Reg	2		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Bohannon-Bey,James	3/21/2016	1	4	62,184.00	12,001.51	1.00	Reg	3		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Bolding,Maurice D	10/17/2004	1	9	81,448.00	15,719.46	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Bonner II,Ricky K	8/8/2016	1	3	59,431.00	11,470.18	1.00	Reg	3		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Boone,Shavon R	10/12/2010	1	7	73,743.00	14,232.40	1.00	Reg	9		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Bost,Henry	10/24/2011	1	6	69,891.00	13,488.96	1.00	Reg	8		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Bowen,Maurice S	12/2/2013	1	5	66,040.00	12,745.72	1.00	Reg	6		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Boyd,Anaje	10/24/2011	1	6	69,891.00	13,488.96	1.00	Reg	8		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Brady,Richard D	8/20/2007	1	9	81,448.00	15,719.46	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Brand,Michael	7/15/2013	1	6	69,891.00	13,488.96	1.00	Reg	6		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Brandon,Daquan C	12/2/2013	1	5	66,040.00	12,745.72	1.00	Reg	6		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Braxton,Carl	4/21/2014	1	5	66,040.00	12,745.72	1.00	Reg	5		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Braxton,Glen J	4/17/2007	1	8	77,592.00	14,975.26	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Bray,Travone A	4/21/2014	1	5	66,040.00	12,745.72	1.00	Reg	5		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Brisbon,James	1/7/2019	1	1	55,030.00	10,620.79	1.00	Reg	0		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Briscoe,Joshua	7/29/2013	1	6	69,891.00	13,488.96	1.00	Reg	6		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Brogi,Samuel D.	1/7/2019	1	1	55,030.00	10,620.79	1.00	Reg	0		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Brooke,John M	10/16/2006	1	9	81,448.00	15,719.46	1.00	Reg	13		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Brooks,Norman	4/2/2007	1	9	81,448.00	15,719.46	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Brown,Andre	1/7/2019	1	1	55,030.00	10,620.79	1.00	Reg	0		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Brown,Artis O	10/20/2003	1	9	85,521.00	16,505.55	1.00	Reg	16		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Brown,Brittany N	7/9/2018	1	2	56,683.00	10,939.82	1.00	Reg	1		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Brown,Dequandre	1/14/2013	1	6	69,891.00	13,488.96	1.00	Reg	6		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Brown,Lawrence	1/14/2013	1	6	69,891.00	13,488.96	1.00	Reg	6		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Brown,Porsha	3/21/2016	1	4	62,184.00	12,001.51	1.00	Reg	3		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Brown,Raymond Lamont	7/23/2007	1	9	81,448.00	15,719.46	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Brown,Shanetra L.	7/23/2007	1	9	81,448.00	15,719.46	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Brown,Zakia M	8/21/2017	1	2	56,683.00	10,939.82	1.00	Reg	2		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Brunner,Joseph R	4/17/2018	1	2	56,683.00	10,939.82	1.00	Reg	1		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Bryan,Curtis E.	3/26/2001	1	9	85,521.00	16,505.55	1.00	Reg	18		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Bryant,Kenneth J	7/9/2018	1	2	56,683.00	10,939.82	1.00	Reg	1		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Buffington,Andrew J	1/7/2008	1	8	77,592.00	14,975.26	1.00	Reg	11		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Buie,Erik Adrian	10/9/2012	1	6	69,891.00	13,488.96	1.00	Reg	7		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Bullock,Khalid	1/14/2013	1	5	66,040.00	12,745.72	1.00	Reg	6		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Bunch,Deangelo D	10/20/2003	1	9	85,521.00	16,505.55	1.00	Reg	16		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Bunn,Rodney	7/23/2007	1	9	81,448.00	15,719.46	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Burkley,Milford Karin	10/24/2011	1	6	69,891.00	13,488.96	1.00	Reg	8		

FIRE AND EMERGENCY MEDICAL SERVICES
FY 2020 SCHEDULE A - As of December 2, 2019

Vacancy Status	FTE
Filled	2,063.00
Filled (waiting for processing)	18.00
Vacant	116.00
Total	2,197.00

Agency Code	Fiscal Year	Fund	Program Code	Activity Code	Filled, Vacant or Frozen	Position Title	Employee Name	Hire Date	Grade	Step	Salary	Fringe	FTE	Reg/Temp/Term	Length of Time w/ Agency (in years)	Hiring Status	Filled by Law Y/N
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Burnett,Tiffany	11/7/2011	1	6	69,891.00	13,488.96	1.00	Reg	8		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Burns,Andre	10/12/2010	1	7	73,743.00	14,232.40	1.00	Reg	9		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Burris,Davon T	8/8/2016	1	3	59,431.00	11,470.18	1.00	Reg	3		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Burris,Tremain	10/9/2012	1	6	69,891.00	13,488.96	1.00	Reg	7		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Butler Jr.,Donnell E	8/8/2016	1	3	59,431.00	11,470.18	1.00	Reg	3		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Butler,Dustin L	12/18/2000	1	9	85,521.00	16,505.55	1.00	Reg	19		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Butler,LaShay M	12/2/2013	1	5	66,040.00	12,745.72	1.00	Reg	6		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Butler,Taylor E	8/21/2017	1	2	56,683.00	10,939.82	1.00	Reg	2		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Campbell Jr.,Cornelius	9/15/2008	1	8	77,592.00	14,975.26	1.00	Reg	11		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Campbell,Hayden	6/1/2015	1	5	66,040.00	12,745.72	1.00	Reg	4		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Capps,Timothy M	3/17/2008	1	8	77,592.00	14,975.26	1.00	Reg	11		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Caron-Schuler,Alexander	9/18/2017	1	3	59,431.00	11,470.18	1.00	Reg	2		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Carroll,Jamien A	4/3/2006	1	9	81,448.00	15,719.46	1.00	Reg	13		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Carter,Amanda T	11/27/2017	1	3	59,431.00	11,470.18	1.00	Reg	2		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Carter,Darrien Y	11/27/2017	1	3	59,431.00	11,470.18	1.00	Reg	2		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Carter,James	4/15/2019	1	1	55,030.00	10,620.79	1.00	Reg	0		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Cato,Bell	11/7/2011	1	6	69,891.00	13,488.96	1.00	Reg	8		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Ceasar,Traes K	8/21/2017	1	2	56,683.00	10,939.82	1.00	Reg	2		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Celestine,Sean K	1/3/2000	1	9	85,521.00	16,505.55	1.00	Reg	19		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Chapman,James J.	4/17/2007	1	8	77,592.00	14,975.26	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Clark,Brian E	4/26/2009	1	8	77,592.00	14,975.26	1.00	Reg	10		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Clark,Zachary T	4/27/2009	1	8	77,592.00	14,975.26	1.00	Reg	10		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Clary,Joseph F	9/17/2007	1	9	81,448.00	15,719.46	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Clement,Bryan Arthur	4/2/2007	1	9	81,448.00	15,719.46	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Clements,Brittany M.	7/9/2018	1	2	56,683.00	10,939.82	1.00	Reg	1		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Coates,Dorian T	10/17/2004	1	9	81,448.00	15,719.46	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Coates,Q`Juan P	8/8/2016	1	3	59,431.00	11,470.18	1.00	Reg	3		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Cober,Brandon A	7/15/2013	1	6	69,891.00	13,488.96	1.00	Reg	6		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	COHEY III,ALLEN H	7/23/2007	1	9	81,448.00	15,719.46	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Coll,Philip J	10/12/2010	1	7	73,743.00	14,232.40	1.00	Reg	9		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Collet,Anthony J	4/17/2018	1	2	56,683.00	10,939.82	1.00	Reg	1		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Collins,Jason S	1/29/2014	1	9	85,521.00	16,505.55	1.00	Reg	5		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Comella,Marc A.	1/7/2019	1	1	55,030.00	10,620.79	1.00	Reg	0		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Conrad,Karl E.	1/3/2000	1	9	85,521.00	16,505.55	1.00	Reg	19		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Contee,Gregory A	3/31/1997	1	9	89,593.00	17,291.45	1.00	Reg	22		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Cooke,Vincent H	8/8/2016	1	3	59,431.00	11,470.18	1.00	Reg	3		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Cooper,Adrian	4/17/2018	1	2	53,984.23	10,418.96	1.00	Temp	1		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Cooper,Shaquita	11/7/2011	1	6	69,891.00	13,488.96	1.00	Reg	8		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Cosby,Ashley H	8/8/2016	1	3	59,431.00	11,470.18	1.00	Reg	3		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Costello,Elijah D	8/8/2016	1	3	59,431.00	11,470.18	1.00	Reg	3		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Counce,James W	5/27/1997	1	9	89,593.00	17,291.45	1.00	Reg	22		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Craig,Maurice	9/19/2016	1	4	62,184.00	12,001.51	1.00	Reg	3		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Crawford,Na'im	1/7/2019	1	1	55,030.00	10,620.79	1.00	Reg	0		

FIRE AND EMERGENCY MEDICAL SERVICES
FY 2020 SCHEDULE A - As of December 2, 2019

Vacancy Status	FTE
Filled	2,063.00
Filled (waiting for processing)	18.00
Vacant	116.00
Total	2,197.00

Agency Code	Fiscal Year	Fund	Program Code	Activity Code	Filled, Vacant or Frozen	Position Title	Employee Name	Hire Date	Grade	Step	Salary	Fringe	FTE	Reg/Temp/ Term	Length of Time w/ Agency (in years)	Hiring Status	Filled by Law Y/N
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Crosswhite,Jeffrey L	6/1/2015	1	5	66,040.00	12,745.72	1.00	Reg	4		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Crouse,Kelly F	10/29/2007	1	9	81,448.00	15,719.46	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Crump,Taniya A	8/21/2017	1	2	56,683.00	10,939.82	1.00	Reg	2		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Culver,John S	12/15/2003	1	9	85,521.00	16,505.55	1.00	Reg	16		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Curley,Kena W	10/4/1992	1	9	93,666.00	18,077.54	1.00	Reg	27		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Curry Jr.,John W.	4/2/2007	1	9	81,448.00	15,719.46	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Dade,Jade A	12/2/2013	1	5	66,040.00	12,745.72	1.00	Reg	6		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Davis,Curtis	4/16/1995	1	9	89,593.00	17,291.45	1.00	Reg	24		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Davis,Reginal P	9/30/1996	1	9	89,593.00	17,291.45	1.00	Reg	23		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Davis,Timothy R	6/14/2004	1	9	85,521.00	16,505.55	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Davis,Tony S	8/8/2016	1	3	59,431.00	11,470.18	1.00	Reg	3		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Deale,Jason	5/2/2005	1	9	81,448.00	15,719.46	1.00	Reg	14		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Dean,David Michael	10/30/2006	1	9	81,448.00	15,719.46	1.00	Reg	13		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Deavers,Timothy W	1/7/2008	1	8	77,592.00	14,975.26	1.00	Reg	11		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Delaney,Eric J	10/4/1992	1	9	93,666.00	18,077.54	1.00	Reg	27		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Delgado,Herson G	9/18/2017	1	3	59,431.00	11,470.18	1.00	Reg	2		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Denmark Jr.,Alan L.	4/17/2007	1	9	81,448.00	15,719.46	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Dennis,Kevin J	1/7/2008	1	8	77,592.00	14,975.26	1.00	Reg	11		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Devendorf,Brandon M	1/7/2019	1	1	55,030.00	10,620.79	1.00	Reg	0		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	DiLoretto,Matthew V	7/9/2018	1	2	56,683.00	10,939.82	1.00	Reg	1		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Dinkins Jr.,Johnny	4/17/2007	1	8	77,592.00	14,975.26	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	DiPietro,Connor Joseph	1/7/2019	1	1	55,030.00	10,620.79	1.00	Reg	0		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Doctor,Alfonso L	7/19/1999	1	9	89,593.00	17,291.45	1.00	Reg	20		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Dodson,Tyhe M	4/17/2018	1	2	56,683.00	10,939.82	1.00	Reg	1		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Dominguez,Fernando A	4/17/2018	1	2	56,683.00	10,939.82	1.00	Reg	1		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Donaldson Jr.,Chelton J.	1/7/2019	1	1	55,030.00	10,620.79	1.00	Reg	0		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Donnelly,David R	9/17/2007	1	9	81,448.00	15,719.46	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Donnelly,Douglas P.	1/10/2005	1	9	81,448.00	15,719.46	1.00	Reg	14		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Dorsey,Allysha Z	8/8/2016	1	3	59,431.00	11,470.18	1.00	Reg	3		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Douglas,Theodore B.	10/10/2000	1	9	85,521.00	16,505.55	1.00	Reg	19		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Drake,Lincoln L	10/20/2003	1	9	85,521.00	16,505.55	1.00	Reg	16		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Drayton,Anthony	3/6/2017	1	3	59,431.00	11,470.18	1.00	Reg	2		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Drew,Michael	3/21/2016	1	4	59,222.86	11,430.01	1.00	Reg	3		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Drosin,James W	10/29/2018	1	1	55,030.00	10,620.79	1.00	Temp	1		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Dugger,Garee	4/21/2014	1	5	66,040.00	12,745.72	1.00	Reg	5		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Dunham,Charles R	4/7/2003	1	9	85,521.00	16,505.55	1.00	Reg	16		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Dunmore,Eric M	8/9/2004	1	9	85,521.00	16,505.55	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Dyott,Phillip	7/15/2013	1	6	69,891.00	13,488.96	1.00	Reg	6		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Dyson,Jon T	3/8/2004	1	9	85,521.00	16,505.55	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Dziekan,Dennis J.	10/10/2000	1	1	85,521.00	16,505.55	1.00	Reg	19		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Dziekan,Gary G	9/18/2017	1	3	59,431.00	11,470.18	1.00	Reg	2		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Eckels,Craig A	4/17/2018	1	2	56,683.00	10,939.82	1.00	Reg	1		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Eddowes,Benjamin T	4/15/2019	1	1	55,030.00	10,620.79	1.00	Reg	0		

FIRE AND EMERGENCY MEDICAL SERVICES
FY 2020 SCHEDULE A - As of December 2, 2019

Vacancy Status	FTE
Filled	2,063.00
Filled (waiting for processing)	18.00
Vacant	116.00
Total	2,197.00

Agency Code	Fiscal Year	Fund	Program Code	Activity Code	Filled, Vacant or Frozen	Position Title	Employee Name	Hire Date	Grade	Step	Salary	Fringe	FTE	Reg/Temp/Term	Length of Time w/ Agency (in years)	Hiring Status	Filled by Law Y/N
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Edgerton,Bryant E.	3/26/2001	1	9	85,521.00	16,505.55	1.00	Reg	18		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Edwards Jr.,Louis	7/6/1998	1	9	89,593.00	17,291.45	1.00	Reg	21		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Edwards,Timothy	7/15/2013	1	6	69,891.00	13,488.96	1.00	Reg	6		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Egbon,Joyce L	8/21/2017	1	2	56,683.00	10,939.82	1.00	Reg	2		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Eggleston,Raymond S	10/27/1986	1	9	89,593.00	17,291.45	1.00	Reg	33		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Einsfeld,Brian T.	4/15/2019	1	1	55,030.00	10,620.79	1.00	Reg	0		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Elie,Joshua P	7/29/2013	1	6	69,891.00	13,488.96	1.00	Reg	6		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Elliott,Lorenzo	9/19/2016	1	4	62,184.00	12,001.51	1.00	Reg	3		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Ellis II,Arlester A	9/17/2007	1	9	81,448.00	15,719.46	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Embrey,Clark M	9/30/1996	1	9	89,593.00	17,291.45	1.00	Reg	23		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Engle,Robert	10/9/2012	1	6	69,891.00	13,488.96	1.00	Reg	7		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Ernsberger,Davin B.	11/14/2005	1	9	81,448.00	15,719.46	1.00	Reg	14		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Evans,Andrew	10/9/2012	1	6	69,891.00	13,488.96	1.00	Reg	7		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Evans,Howard	10/24/2011	1	6	69,891.00	13,488.96	1.00	Reg	8		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Evans,Saquan R	8/21/2017	1	2	56,683.00	10,939.82	1.00	Reg	2		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Fannin,Kyle D	10/12/2010	1	7	73,743.00	14,232.40	1.00	Reg	9		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Faulkner,John M	11/27/2017	1	3	59,431.00	11,470.18	1.00	Reg	2		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Felder,Sean P	8/25/2003	1	9	85,521.00	16,505.55	1.00	Reg	16		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Ferguson,Anthony	1/14/2013	1	5	66,040.00	12,745.72	1.00	Reg	6		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Fields,Niya	3/6/2017	1	3	59,431.00	11,470.18	1.00	Reg	2		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Finelli,Christopher M.	7/23/2007	1	9	81,448.00	15,719.46	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Firkin Jr.,Ernie Melvin	10/16/2006	1	9	81,448.00	15,719.46	1.00	Reg	13		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Fitzgerald,Alexander R	7/23/2007	1	9	81,448.00	15,719.46	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Fitzgerald,James Joseph	1/8/2007	1	9	81,448.00	15,719.46	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Fleming,Alton R	10/17/2004	1	9	81,448.00	15,719.46	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Fletcher,Pierre R	5/4/1992	1	9	93,666.00	18,077.54	1.00	Reg	27		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Flores,Ismael A	12/11/2006	1	8	77,592.00	14,975.26	1.00	Reg	13		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Flores,Julio M	10/12/2010	1	7	73,743.00	14,232.40	1.00	Reg	9		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Foley,Robert	10/9/2012	1	6	69,891.00	13,488.96	1.00	Reg	7		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Ford,Charles	9/19/2016	1	4	62,184.00	12,001.51	1.00	Reg	3		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Ford,Glenden L.	11/27/2017	1	3	59,431.00	11,470.18	1.00	Reg	2		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Forquer,Brian Joseph	10/12/2010	1	7	73,743.00	14,232.40	1.00	Reg	9		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Foster Jr.,Roy T	3/31/1997	1	9	89,593.00	17,291.45	1.00	Reg	22		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Foster,Aaron R	3/8/2004	1	9	85,521.00	16,505.55	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Fouch,Delonte	4/17/2007	1	8	77,592.00	14,975.26	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Fox,Christopher A	6/1/2015	1	5	66,040.00	12,745.72	1.00	Reg	4		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Franklin,Natasha N	4/17/2018	1	2	53,983.81	10,418.88	1.00	Reg	1		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Frazier,Tim	8/11/2014	1	2	56,683.00	10,939.82	1.00	Reg	5		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Freeman Jr.,Antonio J	1/14/2013	1	6	69,891.00	13,488.96	1.00	Reg	6		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Freeman,Delmar L	10/17/2004	1	9	81,448.00	15,719.46	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Frye III,George L	3/31/1997	1	9	89,593.00	17,291.45	1.00	Reg	22		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Fuller,Gary Jay	11/27/2017	1	3	59,431.00	11,470.18	1.00	Reg	2		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Gaddis,Bernard E.	9/15/2008	1	8	77,592.00	14,975.26	1.00	Reg	11		

FIRE AND EMERGENCY MEDICAL SERVICES
FY 2020 SCHEDULE A - As of December 2, 2019

Vacancy Status	FTE
Filled	2,063.00
Filled (waiting for processing)	18.00
Vacant	116.00
Total	2,197.00

Agency Code	Fiscal Year	Fund	Program Code	Activity Code	Filled, Vacant or Frozen	Position Title	Employee Name	Hire Date	Grade	Step	Salary	Fringe	FTE	Reg/Temp/ Term	Length of Time w/ Agency (in years)	Hiring Status	Filled by Law Y/N
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Gaetano,Kenneth B	10/30/2006	1	9	81,448.00	15,719.46	1.00	Reg	13		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Gaiter,Tevin	10/24/2011	1	6	69,891.00	13,488.96	1.00	Reg	8		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Gale,Tyrone M	8/25/2003	1	7	77,430.00	14,943.99	1.00	Reg	16		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Gant,Timothy A	10/9/2012	1	6	69,891.00	13,488.96	1.00	Reg	7		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Gardner,Travis W	6/14/2004	1	9	85,521.00	16,505.55	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Garrett,Arrion A	12/3/2014	1	4	62,184.00	12,001.51	1.00	Reg	5		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	George,Duane C	10/28/2007	1	9	81,448.00	15,719.46	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Gibson,Dermain C	4/3/2006	1	9	81,448.00	15,719.46	1.00	Reg	13		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Gibson,Kendall A	3/21/2016	1	4	62,184.00	12,001.51	1.00	Reg	3		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Gigger,Deontre' J	9/18/2017	1	3	59,431.00	11,470.18	1.00	Reg	2		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Gilchrist,Lynnette A	3/12/1990	1	9	93,666.00	18,077.54	1.00	Reg	29		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Gill,Dexter	10/9/2012	1	6	69,891.00	13,488.96	1.00	Reg	7		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Gill,Robert	4/21/2014	1	5	66,040.00	12,745.72	1.00	Reg	5		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Gillis,Floyd E.	1/7/2008	1	8	77,592.00	14,975.26	1.00	Reg	11		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Gladden,Harold M	8/20/2007	1	9	81,448.00	15,719.46	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Glover,Nii-Odoi	9/19/2016	1	4	62,184.00	12,001.51	1.00	Reg	3		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Glover,Tye M	4/12/1999	1	9	89,593.00	17,291.45	1.00	Reg	20		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Goderre,Gordon F	10/16/2006	1	9	81,448.00	15,719.46	1.00	Reg	13		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Godinez,Alvaro N	8/9/2004	1	9	85,521.00	16,505.55	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Goldsmith,James B	12/18/2000	1	9	85,521.00	16,505.55	1.00	Reg	19		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Gomez,Andres A	10/17/2004	1	9	81,448.00	15,719.46	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Goode,Brian D	3/17/2008	1	8	77,592.00	14,975.26	1.00	Reg	11		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Goodwin,Mohamed	9/19/2016	1	4	62,184.00	12,001.51	1.00	Reg	3		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Goodwin,Sheena E	4/17/2018	1	2	56,683.00	10,939.82	1.00	Reg	1		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Gordon,Nicolas	1/7/2019	1	1	55,030.00	10,620.79	1.00	Reg	0		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Gore,Dhameer	11/7/2011	1	6	69,891.00	13,488.96	1.00	Reg	8		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Gorham,Kimberly	9/19/2016	1	4	62,184.00	12,001.51	1.00	Reg	3		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Graham,Christopher D	11/27/2017	1	3	59,431.00	11,470.18	1.00	Reg	2		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Grant,Brandon	10/9/2012	1	6	69,891.00	13,488.96	1.00	Reg	7		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Green,Tiffany	1/14/2013	1	6	69,891.00	13,488.96	1.00	Reg	6		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Greene,Asisha M	10/29/2018	1	1	55,030.00	10,620.79	1.00	Temp	1		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Greene,Javon D.	7/2/2001	1	9	85,521.00	16,505.55	1.00	Reg	18		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Gregg Jr.,David T	12/16/2002	1	9	85,521.00	16,505.55	1.00	Reg	17		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Gregory,Daniel H	10/12/2010	1	7	73,743.00	14,232.40	1.00	Reg	9		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Griffin,Sequan L	4/21/2014	1	5	66,040.00	12,745.72	1.00	Reg	5		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Griffith,Olani H	10/12/2010	1	7	73,743.00	14,232.40	1.00	Reg	9		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Griffith,Sean C	3/26/2012	1	9	85,521.00	16,505.55	1.00	Reg	7		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Gryskewicz,James A	4/27/2009	1	8	77,592.00	14,975.26	1.00	Reg	10		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Guala,Michael	10/9/2012	1	6	69,891.00	13,488.96	1.00	Reg	7		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Hall,Clifton A	12/8/1997	1	9	89,593.00	17,291.45	1.00	Reg	22		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Hamilton,Corey	10/9/2012	1	6	69,891.00	13,488.96	1.00	Reg	7		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Hammill,Alessandra N	10/16/2006	1	9	81,448.00	15,719.46	1.00	Reg	13		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Hammond,Eric B	9/30/1996	1	9	89,593.00	17,291.45	1.00	Reg	23		

FIRE AND EMERGENCY MEDICAL SERVICES
FY 2020 SCHEDULE A - As of December 2, 2019

Vacancy Status	FTE
Filled	2,063.00
Filled (waiting for processing)	18.00
Vacant	116.00
Total	2,197.00

Agency Code	Fiscal Year	Fund	Program Code	Activity Code	Filled, Vacant or Frozen	Position Title	Employee Name	Hire Date	Grade	Step	Salary	Fringe	FTE	Reg/ Temp/ Term	Length of Time w/ Agency (in years)	Hiring Status	Filled by Law Y/N
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Harden,Adam	12/27/2016	1	3	59,431.00	11,470.18	1.00	Reg	3		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Hardesty,Heather A	12/16/2002	1	9	85,521.00	16,505.55	1.00	Reg	17		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Hardy,Michael D	4/21/2014	1	5	66,040.00	12,745.72	1.00	Reg	5		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Harley,Laveine W	12/7/1997	1	9	89,593.00	17,291.45	1.00	Reg	22		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Harris,Angelo E	12/16/2002	1	9	85,521.00	16,505.55	1.00	Reg	17		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Harris,Jazmin K S	12/3/2014	1	4	62,184.00	12,001.51	1.00	Reg	5		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Harrison,Michael C.	4/10/2000	1	9	85,521.00	16,505.55	1.00	Reg	19		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Hasan,Selchuk K	4/27/2009	1	8	77,592.00	14,975.26	1.00	Reg	10		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Hasselberger,Chad	10/9/2012	1	6	69,891.00	13,488.96	1.00	Reg	7		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Hatcher,Nathan A	7/23/2007	1	9	81,448.00	15,719.46	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Hawkins,Mark A	9/18/2017	1	3	59,431.00	11,470.18	1.00	Reg	2		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Hawkins,Razell D	12/2/2013	1	5	66,040.00	12,745.72	1.00	Reg	6		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Hegedus,Andrew J	4/27/2009	1	8	77,592.00	14,975.26	1.00	Reg	10		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Heinrich,Eboni L	10/29/2007	1	9	81,448.00	15,719.46	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Hellams,Rickia D	11/27/2017	1	3	59,431.00	11,470.18	1.00	Reg	2		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Helwig,Russell S.	9/17/2007	1	9	81,448.00	15,719.46	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Henderson,Donta T	10/12/2010	1	7	73,743.00	14,232.40	1.00	Reg	9		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Henry,Christopher P	10/29/2007	1	9	81,448.00	15,719.46	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Henry,Delawnta	3/6/2017	1	3	59,431.00	11,470.18	1.00	Reg	2		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Henry,Nicholas G	1/7/2019	1	1	55,030.00	10,620.79	1.00	Reg	0		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Henson,Devon N	1/12/2015	1	4	62,184.00	12,001.51	1.00	Reg	4		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Hernandez,Jason E	1/12/2015	1	4	62,184.00	12,001.51	1.00	Reg	4		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Herndon,Kiontea	10/24/2011	1	6	69,891.00	13,488.96	1.00	Reg	8		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Hess,James F	8/9/2004	1	9	85,521.00	16,505.55	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Hicks,Anthony P	12/2/2002	1	9	81,448.00	15,719.46	1.00	Reg	17		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	HILBERT,ANDREW R	7/23/2007	1	9	81,448.00	15,719.46	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	HILLIARD,CHRISTIAN A	7/23/2007	1	9	81,448.00	15,719.46	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Hinde,Christopher A	10/12/2010	1	7	73,743.00	14,232.40	1.00	Reg	9		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Hobson,Maurice	4/27/2009	1	8	77,592.00	14,975.26	1.00	Reg	10		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Holley,Jarell	11/7/2011	1	6	69,891.00	13,488.96	1.00	Reg	8		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Holliday III,Theodore N	12/2/2013	1	5	66,040.00	12,745.72	1.00	Reg	6		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Holness,Alphonso	3/6/2017	1	3	59,431.00	11,470.18	1.00	Reg	2		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Holt,Matthew G	6/1/2015	1	5	66,040.00	12,745.72	1.00	Reg	4		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Hood,Quinton E	11/27/2017	1	3	59,431.00	11,470.18	1.00	Reg	2		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Hoston,Tabatha	3/21/2016	1	4	62,184.00	12,001.51	1.00	Reg	3		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Howard,Christopher M	8/20/2007	1	9	81,448.00	15,719.46	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Hughes,Renarday	10/24/2011	1	6	69,891.00	13,488.96	1.00	Reg	8		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Hunnicutt,Vincent H.	9/15/2008	1	8	77,592.00	14,975.26	1.00	Reg	11		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Hunter,Cooksey P.	11/14/2005	1	9	81,448.00	15,719.46	1.00	Reg	14		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Hunter,Stephon D	4/3/2006	1	9	81,448.00	15,719.46	1.00	Reg	13		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Hurley,Randolph W	4/19/2004	1	9	85,521.00	16,505.55	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Hutchinson,Brett R	6/1/2015	1	5	66,040.00	12,745.72	1.00	Reg	4		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Ince,Paul D	5/3/1992	1	9	93,666.00	18,077.54	1.00	Reg	27		

FIRE AND EMERGENCY MEDICAL SERVICES
FY 2020 SCHEDULE A - As of December 2, 2019

Vacancy Status	FTE
Filled	2,063.00
Filled (waiting for processing)	18.00
Vacant	116.00
Total	2,197.00

Agency Code	Fiscal Year	Fund	Program Code	Activity Code	Filled, Vacant or Frozen	Position Title	Employee Name	Hire Date	Grade	Step	Salary	Fringe	FTE	Reg/Temp/Term	Length of Time w/ Agency (in years)	Hiring Status	Filled by Law Y/N
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Irving,Jessica	3/6/2017	1	3	59,431.00	11,470.18	1.00	Reg	2		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Jackson,David A	7/8/1996	1	9	89,593.00	17,291.45	1.00	Reg	23		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Jackson,Jon W	3/12/1990	1	9	93,666.00	18,077.54	1.00	Reg	29		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Jackson,Kenneth E	4/17/2018	1	2	56,683.00	10,939.82	1.00	Reg	1		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Jackson,Michael	11/7/2011	1	6	69,891.00	13,488.96	1.00	Reg	8		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	James,Alexis A	8/21/2017	1	2	56,683.00	10,939.82	1.00	Reg	2		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	James,Marvette	8/6/2017	1	2	56,683.00	10,939.82	1.00	Reg	2		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Javid,Shane	10/9/2012	1	6	69,891.00	13,488.96	1.00	Reg	7		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Jeffcoat,Jeremiah A	10/29/2007	1	9	81,448.00	15,719.46	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Jeffery,Keyonna Denise	4/17/2007	1	8	77,592.00	14,975.26	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Johnson,Aaron D	7/23/2007	1	9	81,448.00	15,719.46	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Johnson,Amir	1/14/2013	1	5	66,040.00	12,745.72	1.00	Reg	6		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Johnson,Antione C	7/9/2018	1	2	56,683.00	10,939.82	1.00	Reg	1		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Johnson,Antonio F	10/29/2018	1	1	55,030.00	10,620.79	1.00	Temp	1		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Johnson,Ashley Maurice	4/30/2007	1	9	81,448.00	15,719.46	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Johnson,Briana D	7/2/2001	1	9	85,521.00	16,505.55	1.00	Reg	18		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Johnson,Brianna M	8/21/2017	1	1	55,030.00	10,620.79	1.00	Reg	2		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Johnson,Javelle	4/21/2014	1	5	66,040.00	12,745.72	1.00	Reg	5		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Johnson,Jeffrey Anthony	1/14/2013	1	6	69,891.00	13,488.96	1.00	Reg	6		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Johnson,Jemari A	8/21/2017	1	1	55,030.00	10,620.79	1.00	Temp	2		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Johnson,Joseph B	4/27/2009	1	8	77,592.00	14,975.26	1.00	Reg	10		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Johnson,Kym	11/27/2017	1	3	59,431.00	11,470.18	1.00	Reg	2		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Johnson,Marc A	7/8/1996	1	9	89,593.00	17,291.45	1.00	Reg	23		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Johnson,Michael P.	9/15/2008	1B	8	80,342.00	15,506.01	1.00	Reg	11		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Johnson,Ricardo Andre	10/12/2010	1	7	73,743.00	14,232.40	1.00	Reg	9		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Johnson,Tonya M	12/7/1997	1	9	89,593.00	17,291.45	1.00	Reg	22		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Jones,Anthony C	8/21/2017	1	2	56,683.00	10,939.82	1.00	Reg	2		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Jones,Dennis	9/19/2016	1	4	62,184.00	12,001.51	1.00	Reg	3		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Jones,Domonique A	1/12/2015	1	4	62,184.00	12,001.51	1.00	Reg	4		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Jones,Jasmine A	7/9/2018	1	2	56,683.00	10,939.82	1.00	Reg	1		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Jones,Julian B.	9/15/2008	1	8	77,592.00	14,975.26	1.00	Reg	11		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Jones,Rasheed Q	8/21/2017	1	2	56,683.00	10,939.82	1.00	Reg	2		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Jones,Ryan S	9/17/2007	1	9	81,448.00	15,719.46	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Jones,Trevor	3/6/2017	1	3	59,431.00	11,470.18	1.00	Reg	2		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Jones,Valencia A	4/17/2018	1	2	56,683.00	10,939.82	1.00	Reg	1		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Jones,William	9/19/2016	1	4	62,184.00	12,001.51	1.00	Reg	3		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Jordan Jr.,Paul E	1/12/2015	1	4	62,184.00	12,001.51	1.00	Reg	4		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Karikari,Chantel	1/7/2019	1	1	55,030.00	10,620.79	1.00	Reg	0		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Kearney,Brandon L	4/15/2019	1	1	55,030.00	10,620.79	1.00	Reg	0		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Keeton,Antonio E	12/2/2013	1	5	66,040.00	12,745.72	1.00	Reg	6		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Kelley,James R	11/29/2004	1	9	81,448.00	15,719.46	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Kelly,Timothy JP	1/12/2015	1	7	73,743.00	14,232.40	1.00	Reg	4		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Kent,Keith	10/9/2012	1	6	69,891.00	13,488.96	1.00	Reg	7		

FIRE AND EMERGENCY MEDICAL SERVICES
FY 2020 SCHEDULE A - As of December 2, 2019

Vacancy Status	FTE
Filled	2,063.00
Filled (waiting for processing)	18.00
Vacant	116.00
Total	2,197.00

Agency Code	Fiscal Year	Fund	Program Code	Activity Code	Filled, Vacant or Frozen	Position Title	Employee Name	Hire Date	Grade	Step	Salary	Fringe	FTE	Reg/ Temp/ Term	Length of Time w/ Agency (in years)	Hiring Status	Filled by Law Y/N
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Kephart,Ryan C.	4/2/2007	1	9	81,448.00	15,719.46	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Kessler,John P	6/1/2015	1	5	66,040.00	12,745.72	1.00	Reg	4		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Kiatta Jr.,Gregory A	8/20/2007	1	9	81,448.00	15,719.46	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Killinger,Benjamin	4/15/2019	1	1	55,030.00	10,620.79	1.00	Reg	0		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Kinard,Eriq A	1/12/2015	1	4	62,184.00	12,001.51	1.00	Reg	4		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Kinard,Patrick C	4/3/2006	1	9	81,448.00	15,719.46	1.00	Reg	13		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	King,Michael C	6/14/2004	1	9	85,521.00	16,505.55	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Kingsbury,Ricardo L	7/1/1991	1	9	93,666.00	18,077.54	1.00	Reg	28		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Kinney,Rico C	9/6/2016	1	3	59,431.00	11,470.18	1.00	Reg	3		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Kittrell,Darren V.	4/17/2007	1	8	77,592.00	14,975.26	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Kline,Kevin W	1/3/2000	1	9	85,521.00	16,505.55	1.00	Reg	19		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Knight,Renard L	8/8/2016	1	3	59,431.00	11,470.18	1.00	Reg	3		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Knotts,Cameron Lynn	4/15/2019	1	1	55,030.00	10,620.79	1.00	Reg	0		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Kogel,Daniel James	4/15/2019	1	1	55,030.00	10,620.79	1.00	Reg	0		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Krauss,Dustin K.	3/17/2008	1	8	77,592.00	14,975.26	1.00	Reg	11		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Krug,William J	8/9/2004	1	9	85,521.00	16,505.55	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Kueppers,Matthew D.	8/20/2007	1	9	77,569.52	14,970.92	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Kues,Dennis H	9/30/1996	1	9	89,593.00	17,291.45	1.00	Reg	23		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Lancaster,Christopher R	4/11/2000	1	9	85,521.00	16,505.55	1.00	Reg	19		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Lance,Pernelle R	12/8/1997	1	9	89,593.00	17,291.45	1.00	Reg	22		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Lane,Shantevia	3/6/2017	1	3	59,431.00	11,470.18	1.00	Reg	2		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	LaPrince,Christopher	1/7/2019	1	1	55,030.00	10,620.79	1.00	Reg	0		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Latham,Vanai Yemisi	4/15/2019	1	1	55,030.00	10,620.79	1.00	Reg	0		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Lawson Jr.,Arthur R	9/30/1996	1	9	89,593.00	17,291.45	1.00	Reg	23		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Lea,D'Andre L	9/18/2017	1	3	59,431.00	11,470.18	1.00	Reg	2		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Lee,Cyprian O	7/23/2007	1	9	77,569.52	14,970.92	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Lee,Derrick L	5/1/1997	1	9	89,593.00	17,291.45	1.00	Reg	22		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Lee,Jamal E	7/9/2018	1	2	56,683.00	10,939.82	1.00	Reg	1		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Lehman,Timothy D	12/2/2013	1	5	66,040.00	12,745.72	1.00	Reg	6		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Leizear,Richard W	4/7/2003	1	9	85,521.00	16,505.55	1.00	Reg	16		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Lewis,Danaryae	1/14/2013	1	6	69,891.00	13,488.96	1.00	Reg	6		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Lewis,Stephanie C	8/9/2004	1	9	85,521.00	16,505.55	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Liverpool,Jeffrey D	5/16/2016	1	3	59,431.00	11,470.18	1.00	Reg	3		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Lloyd,Haley A	5/13/2019	1	1	55,030.00	10,620.79	1.00	Reg	0		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Lockett,Gerell	10/29/2007	1	9	81,448.00	15,719.46	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Lockwood,Cody C	6/1/2015	1	5	66,040.00	12,745.72	1.00	Reg	4		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Lomax,Keyon W	10/16/2006	1	9	81,448.00	15,719.46	1.00	Reg	13		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Lopez-Contreras,Fredys	8/8/2016	1	3	59,431.00	11,470.18	1.00	Reg	3		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Lord,Joshua R	8/20/2007	1	9	81,448.00	15,719.46	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Lovato,Daniel A.	11/16/2005	1	9	81,448.00	15,719.46	1.00	Reg	14		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Love,Antonio T	3/17/2008	1	8	77,592.00	14,975.26	1.00	Reg	11		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Love,Louis E	7/9/2018	1	2	56,683.00	10,939.82	1.00	Reg	1		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Lowe,Anthony R	2/13/1989	1B	9	101,041.00	19,500.91	1.00	Reg	30		

FIRE AND EMERGENCY MEDICAL SERVICES
FY 2020 SCHEDULE A - As of December 2, 2019

Vacancy Status	FTE
Filled	2,063.00
Filled (waiting for processing)	18.00
Vacant	116.00
Total	2,197.00

Agency Code	Fiscal Year	Fund	Program Code	Activity Code	Filled, Vacant or Frozen	Position Title	Employee Name	Hire Date	Grade	Step	Salary	Fringe	FTE	Reg/ Temp/ Term	Length of Time w/ Agency (in years)	Hiring Status	Filled by Law Y/N
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Lowry Jr.,Robert	1/26/2004	1	9	85,521.00	16,505.55	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Lozupone,Joseph V.	12/18/2000	1	1	85,521.00	16,505.55	1.00	Reg	19		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Lucas,Paul E	7/18/1988	1	9	93,666.00	18,077.54	1.00	Reg	31		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Lucas,Quentin L	12/2/2013	1	5	66,040.00	12,745.72	1.00	Reg	6		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Luckett,Mark E	6/1/2004	1	9	85,521.00	16,505.55	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Lusby,Jason R	7/23/2007	1	9	81,448.00	15,719.46	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Lynch,Lorenzo W	9/9/2002	1	9	85,521.00	16,505.55	1.00	Reg	17		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Lyon,Darlene	3/6/2017	1	3	59,431.00	11,470.18	1.00	Reg	2		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Mac kinnon,John D	1/7/2019	1	1	55,030.00	10,620.79	1.00	Reg	0		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Mackall,Andre D	4/17/2007	1	8	77,592.00	14,975.26	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Mahone,Lamont	3/21/2016	1	4	62,184.00	12,001.51	1.00	Reg	3		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Mainor,Calvin J	4/15/2019	1	1	55,030.00	10,620.79	1.00	Reg	0		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Martin Jr.,George R	12/16/2002	1	9	85,521.00	16,505.55	1.00	Reg	17		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Martin,Robert C.	12/18/2000	1	9	85,521.00	16,505.55	1.00	Reg	19		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Mason,Alvin	9/19/2016	1	4	62,184.00	12,001.51	1.00	Reg	3		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Mason,Christopher R	12/16/2002	1	9	85,521.00	16,505.55	1.00	Reg	17		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Mason,Dominique B	7/9/2018	1	2	56,683.00	10,939.82	1.00	Reg	1		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Mason,Tikeeia I	4/30/2007	1	9	81,448.00	15,719.46	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Matheson,Christopher	7/29/2013	1	6	69,891.00	13,488.96	1.00	Reg	6		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Mathews,Timothy	7/15/2013	1	6	69,891.00	13,488.96	1.00	Reg	6		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Mathias,Jeffrey A.	8/20/2007	1	9	81,448.00	15,719.46	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Mattocks,Sherrnise	9/19/2016	1	4	62,184.00	12,001.51	1.00	Reg	3		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Mavaddat,Michael	6/1/2015	1	5	66,040.00	12,745.72	1.00	Reg	4		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	May Jr.,Reginald E	4/3/2006	1	9	81,448.00	15,719.46	1.00	Reg	13		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	May,Steven	10/9/2012	1	6	69,891.00	13,488.96	1.00	Reg	7		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Mayhew,Matthew K	9/18/2017	1	3	59,431.00	11,470.18	1.00	Reg	2		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Maynor,Kevin	3/21/2016	1	4	62,184.00	12,001.51	1.00	Reg	3		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Mayo,Garry W	3/12/1990	1	9	93,666.00	18,077.54	1.00	Reg	29		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	McComas,Eric M	7/29/2013	1	6	69,891.00	13,488.96	1.00	Reg	6		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	McCord,Daquon M	4/21/2014	1	5	66,040.00	12,745.72	1.00	Reg	5		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Mccoy Jr.,James M	1/26/2004	1	9	85,521.00	16,505.55	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	McCuiston,Malcolm T	1/7/2019	1	1	55,030.00	10,620.79	1.00	Reg	0		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	McFadden,Arthur A	7/9/2018	1	2	56,683.00	10,939.82	1.00	Reg	1		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	McKay,Cameron S	6/1/2015	1	5	66,040.00	12,745.72	1.00	Reg	4		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Mckinney,Deyon	10/9/2012	1	6	69,891.00	13,488.96	1.00	Reg	7		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Mckinney,Jared R	10/17/2004	1	9	81,448.00	15,719.46	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	McKnight,Clemente J	4/3/2006	1	9	81,448.00	15,719.46	1.00	Reg	13		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	McKnight,James	6/1/2015	1	5	66,040.00	12,745.72	1.00	Reg	4		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	McKnight,J'Quan	1/14/2013	1	6	69,891.00	13,488.96	1.00	Reg	6		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Mcmillan,Kermit J	12/16/2002	1	9	85,521.00	16,505.55	1.00	Reg	17		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	McNulty,Robert	5/2/2005	1	9	81,448.00	15,719.46	1.00	Reg	14		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	McQueen,Joshua G	9/18/2017	1	3	59,431.00	11,470.18	1.00	Reg	2		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	McRae,Da'Von A	8/22/2016	1	3	59,431.00	11,470.18	1.00	Reg	3		

FIRE AND EMERGENCY MEDICAL SERVICES
FY 2020 SCHEDULE A - As of December 2, 2019

Vacancy Status	FTE
Filled	2,063.00
Filled (waiting for processing)	18.00
Vacant	116.00
Total	2,197.00

Agency Code	Fiscal Year	Fund	Program Code	Activity Code	Filled, Vacant or Frozen	Position Title	Employee Name	Hire Date	Grade	Step	Salary	Fringe	FTE	Reg/Temp/ Term	Length of Time w/ Agency (in years)	Hiring Status	Filled by Law Y/N
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Meckley,William J.	4/2/2007	1	9	81,448.00	15,719.46	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Meinhardt,Craig J	5/2/2005	1	9	81,448.00	15,719.46	1.00	Reg	14		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Melton,Juan B	12/2/2013	1	5	66,040.00	12,745.72	1.00	Reg	6		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	MENDES,DEMARCO	7/23/2007	1	9	81,448.00	15,719.46	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Merriweather,Chris D	3/21/2016	1	4	62,184.00	12,001.51	1.00	Reg	3		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Miedzinski,Joseph	10/9/2012	1	6	69,891.00	13,488.96	1.00	Reg	7		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Miller,Charles F	7/8/1996	1	9	89,593.00	17,291.45	1.00	Reg	23		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Miller,Jr,Jeffrey D	12/2/2013	1	5	66,040.00	12,745.72	1.00	Reg	6		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Miller,Seth M	4/17/2018	1	2	56,683.00	10,939.82	1.00	Reg	1		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Mills,Jamal G	4/21/2014	1	5	66,040.00	12,745.72	1.00	Reg	5		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Mills,Quentin	6/1/2015	1	5	66,040.00	12,745.72	1.00	Reg	4		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Mills,Tarik	11/7/2011	1	6	69,891.00	13,488.96	1.00	Reg	8		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Mitchell, Jr,John A	1/7/2019	1	1	55,030.00	10,620.79	1.00	Reg	0		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Mitchell,Tamika N	9/18/2017	1	3	59,431.00	11,470.18	1.00	Reg	2		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Mobley,Theodore	10/24/2011	1	6	69,891.00	13,488.96	1.00	Reg	8		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Moening,Nicholas D	1/7/2008	1	8	77,592.00	14,975.26	1.00	Reg	11		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Moon II,Thomas E	8/9/2004	1	9	85,521.00	16,505.55	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Mooney,Robert A	11/29/2004	1	9	81,448.00	15,719.46	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Moore,Davon A	12/2/2013	1	5	66,040.00	12,745.72	1.00	Reg	6		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Moorer,Mariah	1/7/2019	1	1	55,030.00	10,620.79	1.00	Reg	0		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Morant,Indea	1/14/2013	1	5	66,040.00	12,745.72	1.00	Reg	6		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Mork,Casey N	1/8/2018	1	2	56,683.00	10,939.82	1.00	Reg	1		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Morris,Demille J	9/19/2016	1	4	62,184.00	12,001.51	1.00	Reg	3		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Morris,Tonnisha M	1/12/2015	1	4	62,184.00	12,001.51	1.00	Reg	4		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Moton - El,Michael D	10/16/2006	1	9	81,448.00	15,719.46	1.00	Reg	13		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Moye,Niggora A	2/10/2003	1	9	85,521.00	16,505.55	1.00	Reg	16		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Mueller,Christian S	4/7/2003	1	9	85,521.00	16,505.55	1.00	Reg	16		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Mullins,Anthony L	11/22/1999	1	9	85,521.00	16,505.55	1.00	Reg	20		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Munford,Bryan O	8/8/2004	1	9	85,521.00	16,505.55	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Murphy,Mark A	4/17/2018	1	6	73,386.00	14,163.50	1.00	Reg	1		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Murray,Jajuan A	4/17/2018	1	2	56,683.00	10,939.82	1.00	Reg	1		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Myatt,Nicholas L	11/27/2017	1	3	59,431.00	11,470.18	1.00	Reg	2		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Myers,Daniel W	3/4/2019	1	9	85,521.00	16,505.55	1.00	Reg	0		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Negley,Jason K.	3/17/2008	1	8	77,592.00	14,975.26	1.00	Reg	11		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Nelson,Delonte	10/9/2012	1	6	69,891.00	13,488.96	1.00	Reg	7		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Nero Sr.,Rashid A	9/17/2007	1	9	81,448.00	15,719.46	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Newby,Craig	10/24/2002	1	1	55,030.00	10,620.79	1.00	Reg	17		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Newman,Daniel	7/29/2013	1	6	69,891.00	13,488.96	1.00	Reg	6		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Newman,Seth M	4/17/2018	1	2	56,683.00	10,939.82	1.00	Reg	1		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Newnam,Robert	6/1/2015	1	5	66,040.00	12,745.72	1.00	Reg	4		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Nguyen,Tu D	4/17/2018	1	2	56,683.00	10,939.82	1.00	Reg	1		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Nicholson,Dominic D	10/20/2003	1	9	85,521.00	16,505.55	1.00	Reg	16		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Nicks,Gerald O	4/17/2007	1	8	77,592.00	14,975.26	1.00	Reg	12		

FIRE AND EMERGENCY MEDICAL SERVICES
FY 2020 SCHEDULE A - As of December 2, 2019

Vacancy Status	FTE
Filled	2,063.00
Filled (waiting for processing)	18.00
Vacant	116.00
Total	2,197.00

Agency Code	Fiscal Year	Fund	Program Code	Activity Code	Filled, Vacant or Frozen	Position Title	Employee Name	Hire Date	Grade	Step	Salary	Fringe	FTE	Reg/Temp/ Term	Length of Time w/ Agency (in years)	Hiring Status	Filled by Law Y/N
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Nowlin,Ron O.	9/15/2008	1	8	77,592.00	14,975.26	1.00	Reg	11		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Nunez-Rodriguez,Juan	9/19/2016	1	4	62,184.00	12,001.51	1.00	Reg	3		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Ogunfiditimi,Oluweseyi K	1/12/2015	1	4	62,184.00	12,001.51	1.00	Reg	4		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Okhiku,Ayo	8/10/2015	1	4	62,184.00	12,001.51	1.00	Reg	4		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Olden,Chanel J	7/9/2018	1	2	56,683.00	10,939.82	1.00	Reg	1		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Oliff,Christopher F	9/9/2002	1	9	85,521.00	16,505.55	1.00	Reg	17		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Oliphant,Christopher H	4/12/1999	1	9	89,593.00	17,291.45	1.00	Reg	20		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	O'Mara,Sean	9/19/2016	1	4	62,184.00	12,001.51	1.00	Reg	3		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	O'Neil,Michael J	3/17/2008	1	8	77,592.00	14,975.26	1.00	Reg	11		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Ordile,K. Gregory	3/17/2008	1	8	77,592.00	14,975.26	1.00	Reg	11		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Ortenzo,Joseph	1/26/2004	1	9	85,521.00	16,505.55	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Otte,Kenneth August	10/12/2010	1	7	73,743.00	14,232.40	1.00	Reg	9		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Page,Brian M	7/23/2007	1	9	81,448.00	15,719.46	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Page,Christopher	3/21/2016	1	4	62,184.00	12,001.51	1.00	Reg	3		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	PALMER,JUSTIN L.	8/20/2007	1	9	81,448.00	15,719.46	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Palmer,Victor D	1/3/2000	1	9	81,448.57	15,719.57	1.00	Reg	19		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Pardlow,Shamia K	8/21/2017	1	2	56,683.00	10,939.82	1.00	Reg	2		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Parker,Amaris Ivane	4/15/2019	1	1	55,030.00	10,620.79	1.00	Reg	0		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Parker,Amber	1/14/2013	1	6	69,891.00	13,488.96	1.00	Reg	6		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Parker,David H	10/30/1995	1	9	89,593.00	17,291.45	1.00	Reg	24		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Parrish,Laurie C	7/23/2007	1	9	81,448.00	15,719.46	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Parson,Channell Ashly	1/7/2019	1	1	55,030.00	10,620.79	1.00	Reg	0		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Pata,Nicholas	7/15/2013	1	6	69,891.00	13,488.96	1.00	Reg	6		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Payne,Ernest E	6/22/1992	1	9	93,666.00	18,077.54	1.00	Reg	27		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Payton,Bernard	12/2/2013	1	5	66,040.00	12,745.72	1.00	Reg	6		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Payton,Ronald	12/16/2002	1	9	85,521.00	16,505.55	1.00	Reg	17		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Pearson,Timothy O	10/29/2018	1	1	55,030.00	10,620.79	1.00	Temp	1		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Pegues,James	10/10/2000	1	9	85,521.00	16,505.55	1.00	Reg	19		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Pegues,James	3/6/2017	1	3	59,431.00	11,470.18	1.00	Reg	2		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Peters,Anthony M	3/31/1997	1	9	89,593.00	17,291.45	1.00	Reg	22		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Peterson,Paul M.	9/17/2007	1	9	81,448.00	15,719.46	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Peterson,Tarkeyia L	8/8/2016	1	3	59,431.00	11,470.18	1.00	Reg	3		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Pettis,Tekola A	7/23/2007	1	9	81,448.00	15,719.46	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Pickel,Vincent P	11/28/2004	1	9	85,521.00	16,505.55	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Piedrahita,William	1/29/2016	1	9	83,197.00	16,057.02	1.00	Reg	3		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Pierce,Francis I	1/26/2004	1	9	89,593.00	17,291.45	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Pike,Brandon A	4/15/2019	1	1	55,030.00	10,620.79	1.00	Reg	0		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Pinckney,Ebonie	7/9/2018	1	2	56,683.00	10,939.82	1.00	Reg	1		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Pingshaw,Ikeem	11/27/2017	1	3	59,431.00	11,470.18	1.00	Reg	2		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Pinnix,Jalisa	3/6/2017	1	3	59,431.00	11,470.18	1.00	Reg	2		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Pitts Jr.,Vance L	7/26/1993	1	7	84,805.00	16,367.37	1.00	Reg	26		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Plater,Jerron F	8/8/2016	1	3	59,431.00	11,470.18	1.00	Reg	3		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Pollard,Deonte Marquette	10/12/2010	1	7	73,743.00	14,232.40	1.00	Reg	9		

FIRE AND EMERGENCY MEDICAL SERVICES
FY 2020 SCHEDULE A - As of December 2, 2019

Vacancy Status	FTE
Filled	2,063.00
Filled (waiting for processing)	18.00
Vacant	116.00
Total	2,197.00

Agency Code	Fiscal Year	Fund	Program Code	Activity Code	Filled, Vacant or Frozen	Position Title	Employee Name	Hire Date	Grade	Step	Salary	Fringe	FTE	Reg/Temp/Term	Length of Time w/ Agency (in years)	Hiring Status	Filled by Law Y/N
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Poole,Shean E	11/27/2017	1	3	59,431.00	11,470.18	1.00	Reg	2		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Porter,John S	10/10/2000	1	9	85,521.00	16,505.55	1.00	Reg	19		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Potts,Christopher S	8/8/2016	1	3	59,431.00	11,470.18	1.00	Reg	3		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Potts,Robert	1/14/2013	1	6	69,891.00	13,488.96	1.00	Reg	6		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Pratt,Donald J	6/14/2004	1	9	85,521.00	16,505.55	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Price,Torrence	1/14/2013	1	6	69,891.00	13,488.96	1.00	Reg	6		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Price,Woodrow B	4/7/2003	1	9	85,521.00	16,505.55	1.00	Reg	16		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Pringle,Kevin A.	12/18/2000	1	9	85,521.00	16,505.55	1.00	Reg	19		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Puifory,Darren J	3/9/1992	1	9	93,666.00	18,077.54	1.00	Reg	27		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Pye II,Nathaniel	7/29/2013	1	6	69,891.00	13,488.96	1.00	Reg	6		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Quick Jr.,Darryl Anthony	10/12/2010	1	7	73,743.00	14,232.40	1.00	Reg	9		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Quintanilla,Japheth Melvin Or	4/17/2007	1	9	81,448.00	15,719.46	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Ramirez,Michael A	10/20/2003	1	9	85,521.00	16,505.55	1.00	Reg	16		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Ray,Kevin L	8/21/2017	1	2	56,683.00	10,939.82	1.00	Reg	2		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Reid,Consuella O.	5/13/2019	1	1	55,030.00	10,620.79	1.00	Reg	0		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Reilley,James	4/15/2019	1	1	55,030.00	10,620.79	1.00	Reg	0		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Rembert,Tondelaya L	7/9/2018	1	2	56,683.00	10,939.82	1.00	Reg	1		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Reynolds,Charles J	3/8/2004	1	9	85,521.00	16,505.55	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Rhodes Jr.,Charles T	4/27/2009	1	8	77,592.00	14,975.26	1.00	Reg	10		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Rhone,Theodore A	12/8/1997	1	9	89,593.00	17,291.45	1.00	Reg	22		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Riccione,Burke R.	12/18/2000	1	9	85,521.00	16,505.55	1.00	Reg	19		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Richards,Christopher J	9/18/2017	1	3	59,431.00	11,470.18	1.00	Reg	2		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Riley,Timothy E	1/7/2019	1	1	55,030.00	10,620.79	1.00	Reg	0		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Rimm,Andrew J	11/29/2004	1	9	81,448.00	15,719.46	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Ringgold,Joshua	1/7/2008	1	8	77,592.00	14,975.26	1.00	Reg	11		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Risden,John R	1/7/2019	1	1	55,030.00	10,620.79	1.00	Reg	0		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Risper,Kelly	7/29/2013	1	6	69,891.00	13,488.96	1.00	Reg	6		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Roane,Gregory	1/14/2013	1	5	66,040.00	12,745.72	1.00	Reg	6		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Roberts Jr.,Robert Owen	1/8/2007	1	9	81,448.00	15,719.46	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Robinson,Antwon J	9/18/2017	1	3	59,431.00	11,470.18	1.00	Reg	2		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Robinson,Damian N K	12/2/2013	1	5	66,040.00	12,745.72	1.00	Reg	6		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Robinson,Emani A	1/14/2013	1	6	69,891.00	13,488.96	1.00	Reg	6		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Robinson,John K	4/17/2018	1	2	53,983.81	10,418.88	1.00	Reg	1		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Robinson,Wayne Leon	4/15/2019	1	1	55,030.00	10,620.79	1.00	Reg	0		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Rose,William S.	9/15/2008	1	8	77,592.00	14,975.26	1.00	Reg	11		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Ross,DeLonte	9/19/2016	1	4	62,184.00	12,001.51	1.00	Reg	3		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Rowel,Danard T	1/12/2015	1	4	62,184.00	12,001.51	1.00	Reg	4		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Russell,Donovan	9/19/2016	1	4	62,184.00	12,001.51	1.00	Reg	3		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Russo,Anthony R	7/9/2018	1	2	56,683.00	10,939.82	1.00	Reg	1		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Rust,Dominque	10/9/2012	1	6	69,891.00	13,488.96	1.00	Reg	7		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Rust,Nicole R	2/10/2003	1	7	77,430.00	14,943.99	1.00	Reg	16		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Samuels,Shantice	1/14/2013	1	6	66,562.86	12,846.63	1.00	Reg	6		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Sanders,Jawun	3/21/2016	1	4	62,184.00	12,001.51	1.00	Reg	3		

FIRE AND EMERGENCY MEDICAL SERVICES
FY 2020 SCHEDULE A - As of December 2, 2019

Vacancy Status	FTE
Filled	2,063.00
Filled (waiting for processing)	18.00
Vacant	116.00
Total	2,197.00

Agency Code	Fiscal Year	Fund	Program Code	Activity Code	Filled, Vacant or Frozen	Position Title	Employee Name	Hire Date	Grade	Step	Salary	Fringe	FTE	Reg/Temp/ Term	Length of Time w/ Agency (in years)	Hiring Status	Filled by Law Y/N
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Sanders,Sheena L	11/27/2017	1	3	59,431.00	11,470.18	1.00	Reg	2		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	SanNicolas,Chas A	4/15/2019	1	1	55,030.00	10,620.79	1.00	Reg	0		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Saravia,Alexander D	10/29/2018	1	1	55,030.00	10,620.79	1.00	Temp	1		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Savoy,Joseph S	5/23/2012	1	1	55,030.00	10,620.79	1.00	Reg	7		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Scaife,Sade A	9/17/2007	1	9	81,448.00	15,719.46	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Schaefer,Katherine Fuertes	7/15/2013	1	9	85,521.00	16,505.55	1.00	Reg	6		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Schaefer,Matthews P	4/7/2003	1	9	85,521.00	16,505.55	1.00	Reg	16		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Schenemann,Troy	4/30/2007	1	9	81,448.00	15,719.46	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Schoolnick,David D	11/27/2017	1	3	59,431.00	11,470.18	1.00	Reg	2		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Schrader,Joshua P	9/15/2008	1	8	77,592.00	14,975.26	1.00	Reg	11		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Schuler,Thomas M	10/12/2010	1	7	73,743.00	14,232.40	1.00	Reg	9		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Scott,Jasminlee R	4/21/2014	1	5	66,040.00	12,745.72	1.00	Reg	5		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Scott,Lee A	10/4/1992	1	9	93,666.00	18,077.54	1.00	Reg	27		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Seace,Reginald	11/27/2017	1	3	59,431.00	11,470.18	1.00	Reg	2		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Sealey,Toby R	5/19/2003	1	9	85,521.00	16,505.55	1.00	Reg	16		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Seavey Jr.,James P.	9/15/2008	1	8	77,592.00	14,975.26	1.00	Reg	11		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Seeman,Lawrence C	4/17/2018	1	2	56,683.00	10,939.82	1.00	Reg	1		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Segears,Brandon	1/14/2013	1	6	69,891.00	13,488.96	1.00	Reg	6		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Seldon Jr,Kenneth	3/6/2017	1	3	59,431.00	11,470.18	1.00	Reg	2		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Sellers,Ericka L.	6/4/2001	1	6	69,891.00	13,488.96	1.00	Reg	18		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Settle,Jaquan	11/7/2011	1	6	69,891.00	13,488.96	1.00	Reg	8		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Settles,Anthony	9/18/2017	1	3	59,431.00	11,470.18	1.00	Reg	2		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Shafer,Deverule S	7/9/2018	1	2	56,683.00	10,939.82	1.00	Reg	1		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Shaw,Devin F	10/12/2010	1	7	73,743.00	14,232.40	1.00	Reg	9		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Shaw,Erica	1/14/2013	1	5	66,040.00	12,745.72	1.00	Reg	6		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Shaw,Kim R.	12/19/2000	1	6	73,386.00	14,163.50	1.00	Reg	19		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Shipp Jr.,stephen william	4/19/2004	1	9	85,521.00	16,505.55	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Shorter,Dominique D	11/27/2017	1	3	59,431.00	11,470.18	1.00	Reg	2		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Simba,Frelimo D	1/10/1993	1	9	93,666.00	18,077.54	1.00	Reg	26		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Simmons,Michael G.	9/17/2007	1	9	81,448.00	15,719.46	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Simmons,Naiya	11/7/2011	1	5	66,040.00	12,745.72	1.00	Reg	8		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Simons,Rodney	6/1/2015	1	5	66,040.00	12,745.72	1.00	Reg	4		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Sirmons,James B	8/26/2013	1	6	69,891.00	13,488.96	1.00	Reg	6		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Sistare,Gwendolyn T	7/18/1988	1	9	93,666.00	18,077.54	1.00	Reg	31		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Slutman,Bryan Douglas e	1/26/2004	1	9	85,521.00	16,505.55	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Slye,Christopher M	3/26/2001	1	9	85,521.00	16,505.55	1.00	Reg	18		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Smith,Dominique N	1/12/2015	1	4	59,222.86	11,430.01	1.00	Reg	4		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Smith,Ebony	1/7/2019	1	1	55,030.00	10,620.79	1.00	Reg	0		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Smith,Eric R	1/7/2008	1	8	77,592.00	14,975.26	1.00	Reg	11		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Smith,Malik	3/6/2017	1	3	59,431.00	11,470.18	1.00	Reg	2		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Smith,Tameka L	10/12/2010	1	7	73,743.00	14,232.40	1.00	Reg	9		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Smolko,Andrew M.	4/15/2019	1	1	55,030.00	10,620.79	1.00	Reg	0		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Smothers Jr.,Dane T	8/12/2013	1	4	62,184.00	12,001.51	1.00	Reg	6		

FIRE AND EMERGENCY MEDICAL SERVICES
FY 2020 SCHEDULE A - As of December 2, 2019

Vacancy Status	FTE
Filled	2,063.00
Filled (waiting for processing)	18.00
Vacant	116.00
Total	2,197.00

Agency Code	Fiscal Year	Fund	Program Code	Activity Code	Filled, Vacant or Frozen	Position Title	Employee Name	Hire Date	Grade	Step	Salary	Fringe	FTE	Reg/Temp/ Term	Length of Time w/ Agency (in years)	Hiring Status	Filled by Law Y/N
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Solberg,Suzanne B	11/27/2017	1	3	59,431.00	11,470.18	1.00	Reg	2		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Soto-Ortiz,Gerardo E	9/18/2017	1	3	59,431.00	11,470.18	1.00	Reg	2		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Stanton,Michael J	10/12/2010	1	7	73,743.00	14,232.40	1.00	Reg	9		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Stapleton,Kevin	6/1/2015	1	5	66,040.00	12,745.72	1.00	Reg	4		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Staton,Jaquante R.	2/2/2009	1	8	77,592.00	14,975.26	1.00	Reg	10		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Steinhardt,Michael J.	8/20/2007	1	9	81,448.00	15,719.46	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Stevens,James A	12/14/1992	1	9	93,666.00	18,077.54	1.00	Reg	27		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Stevenson,Michael	10/9/2012	1	6	69,891.00	13,488.96	1.00	Reg	7		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Stewart Jr.,Michael T	10/12/2010	1	7	73,743.00	14,232.40	1.00	Reg	9		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Stewart,David K	9/30/1996	1	9	89,593.00	17,291.45	1.00	Reg	23		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Stewart,James E	4/27/2009	1	8	77,592.00	14,975.26	1.00	Reg	10		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Stonestreet,Daniel J	10/12/2010	1	7	73,743.00	14,232.40	1.00	Reg	9		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Stover,Krystal D	6/14/2004	1	8	77,592.00	14,975.26	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Sullivan,Graham R	10/16/2006	1	9	81,448.00	15,719.46	1.00	Reg	13		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Sullivan,Henry	6/1/2015	1	5	66,040.00	12,745.72	1.00	Reg	4		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Suto,Chuck B	4/7/2003	1	9	85,521.00	16,505.55	1.00	Reg	16		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Sutton,Neal S	12/7/1997	1	9	89,593.00	17,291.45	1.00	Reg	22		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Swenson,Patrick M	4/2/2007	1	9	81,448.00	15,719.46	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Taborn,Joshua W	5/16/2016	1	3	59,431.00	11,470.18	1.00	Reg	3		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Takesuye,Joseph	3/21/2016	1	4	62,184.00	12,001.51	1.00	Reg	3		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Tate,Jonathan	10/9/2012	1	6	69,891.00	13,488.96	1.00	Reg	7		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Tatum II,Idaryon R	8/20/2007	1	9	81,448.00	15,719.46	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Taylor,Dayante K	8/21/2017	1	2	56,683.00	10,939.82	1.00	Reg	2		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Taylor,Roy	6/6/2016	1	3	59,431.32	11,470.24	1.00	Reg	3		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Taylor,Tracee Y	9/22/2003	1	8	77,592.00	14,975.26	1.00	Reg	16		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Terry,Naeem	4/21/2014	1	5	66,040.00	12,745.72	1.00	Reg	5		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Thomas,Anthony	10/9/2012	1	6	69,891.00	13,488.96	1.00	Reg	7		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Thomas,Cortni	9/19/2016	1	4	62,184.00	12,001.51	1.00	Reg	3		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Thomas,Jumanne P	4/7/2003	1	9	85,521.00	16,505.55	1.00	Reg	16		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Thomas,Neil Anthony	12/2/2013	1	5	66,040.00	12,745.72	1.00	Reg	6		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Thomas,Sean R	9/18/2017	1	3	59,431.00	11,470.18	1.00	Reg	2		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Thomas,Shantielle A	10/17/2004	1	9	81,448.00	15,719.46	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Thomas,Takeva	10/9/2012	1	6	69,891.00	13,488.96	1.00	Reg	7		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Thomas,Terrell	9/19/2016	1	4	62,184.00	12,001.51	1.00	Reg	3		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Thompson Jr.,Gregory	10/29/2007	1	9	81,448.00	15,719.46	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Thompson,David	10/9/2012	1	6	69,891.00	13,488.96	1.00	Reg	7		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Thompson,John Christopher	1/8/2007	1	9	81,448.00	15,719.46	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Thompson,William	3/6/2017	1	3	59,431.00	11,470.18	1.00	Reg	2		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Thompson,William C.	9/17/2007	1	9	81,448.00	15,719.46	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Thornton,Yasmine A	10/29/2018	1	1	55,030.00	10,620.79	1.00	Temp	1		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Ticson,Brian	7/15/2013	1	6	69,891.00	13,488.96	1.00	Reg	6		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Titus,Tyrec S	7/9/2018	1	2	56,683.00	10,939.82	1.00	Reg	1		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Tolbert,Earl H	4/7/2003	1	9	85,521.00	16,505.55	1.00	Reg	16		

FIRE AND EMERGENCY MEDICAL SERVICES
FY 2020 SCHEDULE A - As of December 2, 2019

Vacancy Status	FTE
Filled	2,063.00
Filled (waiting for processing)	18.00
Vacant	116.00
Total	2,197.00

Agency Code	Fiscal Year	Fund	Program Code	Activity Code	Filled, Vacant or Frozen	Position Title	Employee Name	Hire Date	Grade	Step	Salary	Fringe	FTE	Reg/Temp/Term	Length of Time w/ Agency (in years)	Hiring Status	Filled by Law Y/N
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Tommasini,Anthony J	4/27/2009	1	8	77,592.00	14,975.26	1.00	Reg	10		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Torres,John J	8/17/2000	1	9	85,521.00	16,505.55	1.00	Reg	19		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Torres,Jose J	8/21/2017	1	2	56,683.00	10,939.82	1.00	Reg	2		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Toyer,Deonte M	8/21/2017	1	2	56,683.00	10,939.82	1.00	Reg	2		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Trolli,Chelsea	3/21/2016	1	4	62,184.00	12,001.51	1.00	Reg	3		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Tucker,Denise Y	3/8/2004	1	9	85,521.00	16,505.55	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Turner,Andre R	7/6/1998	1	9	89,593.00	17,291.45	1.00	Reg	21		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Umrani,Hassan A	4/22/1986	1	9	97,737.00	18,863.24	1.00	Reg	33		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Vanness,Steven	1/7/2019	1	1	55,030.00	10,620.79	1.00	Reg	0		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Vella,Anthony	4/27/2009	1	8	77,592.00	14,975.26	1.00	Reg	10		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Veney,Dion W	8/8/2016	1	3	59,431.00	11,470.18	1.00	Reg	3		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Vitielliss,Dustin A	1/7/2008	1	8	77,592.00	14,975.26	1.00	Reg	11		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Vogt,Jason Eduard	1/8/2007	1	9	81,448.00	15,719.46	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Voigt,Jeremiah C.	7/23/2007	1	9	81,448.00	15,719.46	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Waby,William	10/9/2012	1	6	69,891.00	13,488.96	1.00	Reg	7		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Wagoner,Derrick R	5/2/2005	1	9	81,448.00	15,719.46	1.00	Reg	14		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Waldbauer,Richard E	10/10/2000	1	9	85,521.00	16,505.55	1.00	Reg	19		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Walker Jr.,Curtis	4/2/2006	1	9	89,593.00	17,291.45	1.00	Reg	13		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Walker,Hubert	8/16/1999	1	9	89,593.00	17,291.45	1.00	Reg	20		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Walker,Shane	6/1/2015	1	5	66,040.00	12,745.72	1.00	Reg	4		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Walker,Tarrick	11/27/2017	1	3	59,431.00	11,470.18	1.00	Reg	2		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Wallace,Donnell	7/29/2013	1	6	69,891.00	13,488.96	1.00	Reg	6		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Wallace,Marlyn R	3/31/1997	1	9	89,593.00	17,291.45	1.00	Reg	22		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Wallace,Yusef A	10/12/2010	1	7	73,743.00	14,232.40	1.00	Reg	9		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Waller,Ronald	9/19/2016	1	4	62,184.00	12,001.51	1.00	Reg	3		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Ward,Valencia S	8/21/2017	1	2	56,683.00	10,939.82	1.00	Reg	2		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Warley,Elliott L.	3/26/2001	1	9	85,521.00	16,505.55	1.00	Reg	18		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Warren III,Granison M.	4/17/2007	1	8	77,592.00	14,975.26	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Warren,James S	7/2/1990	1	9	93,666.00	18,077.54	1.00	Reg	29		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Warrington,Andzie A	4/17/2018	1	2	56,683.00	10,939.82	1.00	Reg	1		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Washington Jr.,Wayne D.	10/29/2007	1	9	81,448.00	15,719.46	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Washington,David V	7/6/1998	1	9	89,593.00	17,291.45	1.00	Reg	21		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Washington,Michael	9/19/2016	1	4	62,184.00	12,001.51	1.00	Reg	3		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Washington,Patrick	7/23/2007	1	9	81,448.00	15,719.46	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Watson II,William L.	10/29/2007	1	9	81,448.00	15,719.46	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Watson,Leeshia	3/6/2017	1	3	59,431.00	11,470.18	1.00	Reg	2		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Watson,Richard	9/9/2002	1	9	85,521.00	16,505.55	1.00	Reg	17		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Waymer,Kelvin	9/19/2016	1	4	62,184.00	12,001.51	1.00	Reg	3		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Webster,Erlesha B	4/21/2014	1	5	66,040.00	12,745.72	1.00	Reg	5		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Wedlock,Aaron H	4/21/2014	1	5	66,040.00	12,745.72	1.00	Reg	5		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Welch,Rian J.	4/2/2007	1	9	81,448.00	15,719.46	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	West,Timothy	1/7/2019	1	1	55,030.00	10,620.79	1.00	Reg	0		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Wheeler,Berl D	8/9/2004	1	9	85,521.00	16,505.55	1.00	Reg	15		

FIRE AND EMERGENCY MEDICAL SERVICES
FY 2020 SCHEDULE A - As of December 2, 2019

Vacancy Status	FTE
Filled	2,063.00
Filled (waiting for processing)	18.00
Vacant	116.00
Total	2,197.00

Agency Code	Fiscal Year	Fund	Program Code	Activity Code	Filled, Vacant or Frozen	Position Title	Employee Name	Hire Date	Grade	Step	Salary	Fringe	FTE	Reg/ Temp/ Term	Length of Time w/ Agency (in years)	Hiring Status	Filled by Law Y/N
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Wheeler,Douglas W	6/14/2004	1	9	85,521.00	16,505.55	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Wheeler,Wesley L	5/27/1997	1	9	89,593.00	17,291.45	1.00	Reg	22		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	White,Adrienne N	4/17/2007	1	8	77,592.00	14,975.26	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	White,Andrew	11/7/2011	1	6	69,891.00	13,488.96	1.00	Reg	8		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	White,Carlton A	4/21/2014	1	5	66,040.00	12,745.72	1.00	Reg	5		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	White,Conrad	9/19/2016	1	4	62,184.00	12,001.51	1.00	Reg	3		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	White,Shbria J	9/18/2017	1	3	59,431.00	11,470.18	1.00	Reg	2		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Williams,Alfred C	7/5/1998	1	9	89,593.00	17,291.45	1.00	Reg	21		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Williams,Anthony F	7/8/1996	1	9	89,593.00	17,291.45	1.00	Reg	23		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Williams,Antoine D	4/7/2003	1	9	85,521.00	16,505.55	1.00	Reg	16		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Williams,Jeremy	7/29/2013	1	6	69,891.00	13,488.96	1.00	Reg	6		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Williams,Kenneth	8/20/2007	1	9	81,448.00	15,719.46	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Williams,McArthur	3/21/2016	1	4	62,184.00	12,001.51	1.00	Reg	3		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Williams,Raymond J	4/17/2018	1	2	56,683.00	10,939.82	1.00	Reg	1		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Williams,Robin	1/14/2013	1	6	69,891.00	13,488.96	1.00	Reg	6		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Williams,Shawn D	11/27/2017	1	3	59,431.00	11,470.18	1.00	Reg	2		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Williams,Timothy M	4/17/2007	1	8	77,592.00	14,975.26	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Williams,Tranese A	7/9/2018	1	2	56,683.00	10,939.82	1.00	Reg	1		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Willis,Christian	9/19/2016	1	4	62,184.00	12,001.51	1.00	Reg	3		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Willoby,Franzeel E	4/21/2014	1	5	66,040.00	12,745.72	1.00	Reg	5		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Wilson,Anthony L	5/5/2014	1	5	66,040.00	12,745.72	1.00	Reg	5		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Wilson,Devaughn	1/14/2013	1	5	66,040.00	12,745.72	1.00	Reg	6		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Wilson,Justin D	11/27/2017	1	3	59,431.00	11,470.18	1.00	Reg	2		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Wilson,Kevin Q	4/15/2019	1	1	55,030.00	10,620.79	1.00	Reg	0		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Wimbish,William M	1/16/1990	1	9	85,521.00	16,505.55	1.00	Reg	29		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Wimbush,Mathew W.	2/23/2015	1	7	73,743.00	14,232.40	1.00	Reg	4		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Windsor,Aaron	6/1/2015	1	5	66,040.00	12,745.72	1.00	Reg	4		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Wingfield,Derek L	4/17/1995	1	9	89,593.00	17,291.45	1.00	Reg	24		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Winkler,Mark T	10/16/2006	1	9	81,448.00	15,719.46	1.00	Reg	13		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Wittenberg,Joshua	6/1/2015	1	5	66,040.00	12,745.72	1.00	Reg	4		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Wolf,Brian P	4/19/2004	1	9	85,521.00	16,505.55	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Wood,Daniel Hugh	4/15/2019	1	1	55,030.00	10,620.79	1.00	Reg	0		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Woodburn,Brian M.	11/14/2005	1	9	81,448.00	15,719.46	1.00	Reg	14		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Woodland,Dejuan W	12/2/2013	1	5	66,040.00	12,745.72	1.00	Reg	6		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Woods,Jamal Kawan	10/12/2010	1	7	73,743.00	14,232.40	1.00	Reg	9		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Wooten,Jessica D	5/2/2005	1	9	81,448.00	15,719.46	1.00	Reg	14		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Wright,Conor B	4/15/2019	1	1	55,030.00	10,620.79	1.00	Reg	0		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Wright,Derrick E	4/19/2004	1	9	85,521.00	16,505.55	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Wright,Erik B	9/18/2017	1	3	59,431.00	11,470.18	1.00	Reg	2		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Wright,Kecia A.	6/4/2001	1	7	77,430.00	14,943.99	1.00	Reg	18		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Wright,William D	10/29/2007	1	9	81,448.00	15,719.46	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Wulf,Ian Charles	7/29/2013	1	6	69,891.00	13,488.96	1.00	Reg	6		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Wyatt,Daniel	7/15/2013	1	6	69,891.00	13,488.96	1.00	Reg	6		

FIRE AND EMERGENCY MEDICAL SERVICES
FY 2020 SCHEDULE A - As of December 2, 2019

Vacancy Status	FTE
Filled	2,063.00
Filled (waiting for processing)	18.00
Vacant	116.00
Total	2,197.00

Agency Code	Fiscal Year	Fund	Program Code	Activity Code	Filled, Vacant or Frozen	Position Title	Employee Name	Hire Date	Grade	Step	Salary	Fringe	FTE	Reg/Temp/ Term	Length of Time w/ Agency (in years)	Hiring Status	Filled by Law Y/N
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Yager,Matthew A	8/20/2007	1	9	81,448.00	15,719.46	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Yakscoe,Ryan M	7/9/2018	1	2	56,683.00	10,939.82	1.00	Reg	1		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Yates,James H	1/12/2015	1	4	62,184.00	12,001.51	1.00	Reg	4		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Yiare Jr.,Simon	9/19/2016	1	4	62,184.00	12,001.51	1.00	Reg	3		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Young,Herbert J.	9/15/2008	1	8	77,592.00	14,975.26	1.00	Reg	11		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Zagrodnichesk, Richard E	9/9/2002	1	9	85,521.00	16,505.55	1.00	Reg	17		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT	Ziegler, Clarence A.	4/2/2007	1	9	81,448.00	15,719.46	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER EMT - Fitness Coordinator	Craig,Marcus	7/29/1991	1	9	93,666.00	18,077.54	1.00	Reg	28		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Adams,Benjamin	4/18/2017	1C	3	67,687.00	13,063.59	1.00	Reg	2		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Baird,Matthew A	10/12/2010	1C	7	81,997.00	15,825.42	1.00	Reg	9		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Baker,Stanley	5/16/2016	1C	4	70,439.00	13,594.73	1.00	Reg	3		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Bazara,Joshua A	3/19/2018	1C	2	64,937.00	12,532.84	1.00	Reg	1		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Bell,Ricardo A	11/14/2005	1C	9	98,673.00	19,043.89	1.00	Reg	14		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Benson,Christopher	5/16/2016	1C	4	70,439.00	13,594.73	1.00	Reg	3		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Bernardo,Michael R	10/12/2010	1C	7	81,997.00	15,825.42	1.00	Reg	9		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Blanco,Luis	5/16/2016	1C	4	70,439.00	13,594.73	1.00	Reg	3		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Blyther,Aaron K	7/31/1989	1C	9	107,644.00	20,775.29	1.00	Reg	30		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Boone,Cory	12/2/2013	1C	6	78,146.00	15,082.18	1.00	Reg	6		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Boozer,Kimberly L	12/15/2003	1C	9	94,188.00	18,178.28	1.00	Reg	16		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Brewster,Christopher P	7/6/2009	1C	8	85,846.00	16,568.28	1.00	Reg	10		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Brown,Andrew K.	12/7/2009	1C	7	81,997.00	15,825.42	1.00	Reg	10		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Bulford,Eve L.	12/7/2009	1C	7	81,997.00	15,825.42	1.00	Reg	10		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Bumbaugh,Brady	6/1/2015	1C	5	74,293.00	14,338.55	1.00	Reg	4		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Burton,Oscar K	11/29/2004	1C	9	89,703.00	17,312.68	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Campbell,Timothy L	6/3/2013	1C	9	89,702.86	17,312.65	1.00	Reg	6		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Chichester,Arthur M.	9/15/2008	1	8	77,592.00	14,975.26	1.00	Reg	11		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Chung,Daniel S	10/16/2017	1C	3	67,687.00	13,063.59	1.00	Reg	2		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Clark,Ricardo D	7/31/1989	1C	9	107,644.00	20,775.29	1.00	Reg	30		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Clark,Tyler M	1/8/2018	1C	2	64,937.00	12,532.84	1.00	Reg	1		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Coen,Kyle A	10/16/2017	1C	3	67,687.00	13,063.59	1.00	Reg	2		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Cole,Kevin	6/15/2015	1C	5	74,293.00	14,338.55	1.00	Reg	4		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Crowell,Ryan D	3/19/2018	1C	2	64,937.00	12,532.84	1.00	Reg	1		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Cutrone,James	5/16/2016	1C	1	59,635.00	11,509.56	1.00	Reg	3		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	DeMeo,Anthony M.	12/7/2009	1C	7	81,997.00	15,825.42	1.00	Reg	10		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Deskovich,Peter J	4/27/2009	1C	8	85,846.00	16,568.28	1.00	Reg	10		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Di Bartolo,Christopher	4/18/2017	1C	3	67,687.00	13,063.59	1.00	Reg	2		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Dimakas,Spiro W	9/17/2018	1C	2	64,937.00	12,532.84	1.00	Reg	1		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Dowden,Benjamin	4/18/2017	1C	3	67,687.00	13,063.59	1.00	Reg	2		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Durkee,Jeremy	5/16/2016	1C	4	70,439.00	13,594.73	1.00	Reg	3		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Dyer,Brandon	5/16/2016	1C	4	70,439.00	13,594.73	1.00	Reg	3		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Fitch,Brandon	9/17/2018	1C	2	64,937.00	12,532.84	1.00	Reg	1		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Forrest,Kyle R	9/16/2019	1C	1	63,286.00	12,214.20	1.00	Reg	0		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Forsee,Gregory A	3/19/2018	1C	2	64,937.00	12,532.84	1.00	Reg	1		

FIRE AND EMERGENCY MEDICAL SERVICES
FY 2020 SCHEDULE A - As of December 2, 2019

Vacancy Status	FTE
Filled	2,063.00
Filled (waiting for processing)	18.00
Vacant	116.00
Total	2,197.00

Agency Code	Fiscal Year	Fund	Program Code	Activity Code	Filled, Vacant or Frozen	Position Title	Employee Name	Hire Date	Grade	Step	Salary	Fringe	FTE	Reg/Temp/ Term	Length of Time w/ Agency (in years)	Hiring Status	Filled by Law Y/N
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Frazier Pollard, Nicholas	6/15/2015	1C	5	74,293.00	14,338.55	1.00	Reg	4		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Free, Justin	7/24/2006	1C	8	85,846.00	16,568.28	1.00	Reg	13		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Funnyre, Joseph D	2/18/1997	1C	9	98,673.00	19,043.89	1.00	Reg	22		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Gabriele III, Rocco J.	10/12/2010	1C	7	81,997.00	15,825.42	1.00	Reg	9		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Garrison, Hunter	9/16/2019	1C	1	63,286.00	12,214.20	1.00	Reg	0		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Gay, Kevin L.	12/7/2009	1C	7	81,997.00	15,825.42	1.00	Reg	10		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Gebelle, Nicholas D	10/16/2017	1C	3	67,687.00	13,063.59	1.00	Reg	2		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Gee, Dana D	7/18/1988	1C	9	107,644.00	20,775.29	1.00	Reg	31		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Goggin, Daniel	4/18/2017	1C	3	67,687.00	13,063.59	1.00	Reg	2		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Goralski, Kevin V	9/16/2019	1C	1	63,286.00	12,214.20	1.00	Reg	0		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Graham, Derick L	3/8/2004	1C	9	94,188.00	18,178.28	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Graham, Sharon	4/7/2003	1C	8	90,138.00	17,396.63	1.00	Reg	16		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Haase, Sidney	9/16/2019	1C	1	63,286.00	12,214.20	1.00	Reg	0		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Hackett, Carmen D	2/15/2001	1C	7	86,096.00	16,616.53	1.00	Reg	18		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Hanna, Glenn D	10/16/2017	1C	3	67,687.00	13,063.59	1.00	Reg	2		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Harris, Clifton J	9/16/2019	1C	1	63,286.00	12,214.20	1.00	Reg	0		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Harrison, Nicholas	9/19/2016	1C	4	70,439.00	13,594.73	1.00	Reg	3		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Henry, Alexander	9/19/2016	1C	4	70,439.00	13,594.73	1.00	Reg	3		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Hofmann, Mark	4/18/2017	1C	3	67,687.00	13,063.59	1.00	Reg	2		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Holland, Darrick Charles Abasi	10/16/2017	1C	3	67,687.00	13,063.59	1.00	Reg	2		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Hooks, Terrika Michelle	12/30/2013	1C	5	74,293.00	14,338.55	1.00	Reg	6		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Huebner, Charles G	3/19/2018	1C	2	64,937.00	12,532.84	1.00	Reg	1		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Hurden, Samantha R	9/16/2019	1C	1	63,286.00	12,214.20	1.00	Reg	0		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Jackson, Jaimie L	4/7/2003	1C	9	94,188.00	18,178.28	1.00	Reg	16		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Johnson III, Eldon Lloyd	9/17/2018	1C	9	64,937.00	12,532.84	1.00	Reg	1		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Jones, Khalil	4/18/2017	1C	3	67,687.00	13,063.59	1.00	Reg	2		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Justin, Tanya	10/4/1992	1C	9	103,159.00	19,909.69	1.00	Reg	27		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Kim, Young-Ju	10/16/2017	1C	3	67,687.00	13,063.59	1.00	Reg	2		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Kirkland, Dasia I	8/8/2016	1C	3	67,687.00	13,063.59	1.00	Reg	3		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Korb, Thomas	4/18/2017	1C	2	63,664.00	12,287.15	1.00	Reg	2		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Korpon, Jason A	2/2/2009	1C	8	85,846.00	16,568.28	1.00	Reg	10		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Kramer, Lynette	11/8/1999	1C	9	94,188.00	18,178.28	1.00	Reg	20		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Kryssing, William	3/19/2018	1C	2	64,937.00	12,532.84	1.00	Reg	1		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Kuny, Devon	5/16/2016	1C	3	66,360.00	12,807.48	1.00	Reg	3		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Lara, Rudy A	7/2/2001	1C	7	86,096.00	16,616.53	1.00	Reg	18		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Lee, Joseph	9/16/2019	1C	1	63,286.00	12,214.20	1.00	Reg	0		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Lenahan, Jason	5/16/2016	1C	4	70,439.00	13,594.73	1.00	Reg	3		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Magee, Sean James	9/17/2018	1C	2	64,937.00	12,532.84	1.00	Reg	1		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Martin, Aaron Ross	9/16/2019	1C	1	63,286.00	12,214.20	1.00	Reg	0		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Martin, Franklin	5/16/2016	1C	4	70,439.00	13,594.73	1.00	Reg	3		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Marzette, Melanie A.	9/8/2014	1C	6	78,146.00	15,082.18	1.00	Reg	5		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Mastri, G Nicholas	6/15/2015	1C	5	74,293.00	14,338.55	1.00	Reg	4		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Mazurek, Christopher J	10/16/2017	1C	3	67,687.00	13,063.59	1.00	Reg	2		

FIRE AND EMERGENCY MEDICAL SERVICES
FY 2020 SCHEDULE A - As of December 2, 2019

Vacancy Status	FTE
Filled	2,063.00
Filled (waiting for processing)	18.00
Vacant	116.00
Total	2,197.00

Agency Code	Fiscal Year	Fund	Program Code	Activity Code	Filled, Vacant or Frozen	Position Title	Employee Name	Hire Date	Grade	Step	Salary	Fringe	FTE	Reg/Temp/ Term	Length of Time w/ Agency (in years)	Hiring Status	Filled by Law Y/N
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	McClellan Jr.,Michael	10/12/2010	1C	7	81,997.00	15,825.42	1.00	Reg	9		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	McKinney,London	9/16/2019	1C	1	63,286.00	12,214.20	1.00	Reg	0		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	McMahan,Derek T.	12/7/2009	1C	8	85,846.00	16,568.28	1.00	Reg	10		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Merryman,Dustin Elliott	1/8/2007	1C	9	89,703.00	17,312.68	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Miramontes,Nicolas M	10/16/2017	1C	3	67,687.00	13,063.59	1.00	Reg	2		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Mitchem III,Thomas Roland	3/19/2018	1C	2	64,937.00	12,532.84	1.00	Reg	1		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Mudry,Mathew	5/16/2016	1C	4	70,439.00	13,594.73	1.00	Reg	3		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	O'Brien,Cullen	5/16/2016	1C	4	70,439.00	13,594.73	1.00	Reg	3		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Olander,Craig Anders	9/16/2019	1C	1	63,286.00	12,214.20	1.00	Reg	0		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Oro,Anthony	9/16/2019	1C	1	63,286.00	12,214.20	1.00	Reg	0		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Piel,Garrett	5/16/2016	1C	4	70,439.00	13,594.73	1.00	Reg	3		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Pinnix,Jacqueline D.	10/22/2001	1C	7	86,096.00	16,616.53	1.00	Reg	18		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Quiroz,Nery N	10/16/2017	1C	3	67,687.00	13,063.59	1.00	Reg	2		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Ragucci,Nicholas R	10/6/2014	1C	5	74,293.00	14,338.55	1.00	Reg	5		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Rathvon,Bryan F	10/16/2017	1C	3	67,687.00	13,063.59	1.00	Reg	2		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Reed Jr.,Wayne	7/15/2013	1C	6	78,146.00	15,082.18	1.00	Reg	6		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Richards,Myisha J	10/16/2017	1C	3	67,687.00	13,063.59	1.00	Reg	2		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Roberts,Jesse	6/15/2015	1C	5	74,293.00	14,338.55	1.00	Reg	4		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Robinson,Omar	9/16/2019	1C	1	63,286.00	12,214.20	1.00	Reg	0		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Rogers,Everette	9/17/2018	1C	2	64,937.00	12,532.84	1.00	Reg	1		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Rose,Lee	5/16/2016	1C	4	70,439.00	13,594.73	1.00	Reg	3		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Russell,Patrick F	3/19/2018	1C	2	64,937.00	12,532.84	1.00	Reg	1		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Rustin-Madison,Deante	5/16/2016	1C	4	70,439.00	13,594.73	1.00	Reg	3		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Salmon,Thriline A	7/23/2007	1C	8	84,163.00	16,243.46	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Sampson,Jack W	9/16/2019	1C	1	63,286.00	12,214.20	1.00	Reg	0		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Schatzman,Kyle	6/15/2015	1C	5	77,044.50	14,869.59	1.00	Reg	4		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Schlegel,Steven J	3/17/2008	1C	8	88,597.50	17,099.32	1.00	Reg	11		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Scott,Matthew W	7/23/2007	1C	9	89,703.00	17,312.68	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Sebring,Trevor John	9/16/2019	1C	1	63,286.00	12,214.20	1.00	Reg	0		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Sharp,Dylan	5/16/2016	1C	4	70,439.00	13,594.73	1.00	Reg	3		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Smith,Joshua R	10/6/2014	1C	5	74,293.00	14,338.55	1.00	Reg	5		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Smith,Mike H	3/19/2018	1C	2	64,937.00	12,532.84	1.00	Reg	1		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Snyderman,Jared M.	2/10/2014	1C	7	81,997.00	15,825.42	1.00	Reg	5		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Soloduk,Stephen A	10/16/2017	1C	3	67,687.00	13,063.59	1.00	Reg	2		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Somuah,Marcella	7/6/1998	1C	9	98,673.00	19,043.89	1.00	Reg	21		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Stemen,Matthew	5/16/2016	1C	4	70,439.00	13,594.73	1.00	Reg	3		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Stillman,Paul	9/16/2019	1C	1	63,286.00	12,214.20	1.00	Reg	0		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Stinson,William C	3/19/2018	1C	2	64,937.00	12,532.84	1.00	Reg	1		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Stocker,Troy M	10/30/2006	1C	9	89,703.00	17,312.68	1.00	Reg	13		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Stocking,Spencer Thomas	12/2/2013	1C	6	78,146.00	15,082.18	1.00	Reg	6		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Thompson,Ramone	4/18/2017	1C	3	67,687.00	13,063.59	1.00	Reg	2		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Tracy,Sean Patrick	7/23/2007	1C	9	89,703.00	17,312.68	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Traunero,Lucas	6/15/2015	1C	5	74,293.00	14,338.55	1.00	Reg	4		

FIRE AND EMERGENCY MEDICAL SERVICES
FY 2020 SCHEDULE A - As of December 2, 2019

Vacancy Status	FTE
Filled	2,063.00
Filled (waiting for processing)	18.00
Vacant	116.00
Total	2,197.00

Agency Code	Fiscal Year	Fund	Program Code	Activity Code	Filled, Vacant or Frozen	Position Title	Employee Name	Hire Date	Grade	Step	Salary	Fringe	FTE	Reg/Temp/ Term	Length of Time w/ Agency (in years)	Hiring Status	Filled by Law Y/N
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Turner,Stephen J	11/14/2005	1C	9	103,159.00	19,909.69	1.00	Reg	14		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Vukich,Gregory	4/18/2017	1C	3	67,687.00	13,063.59	1.00	Reg	2		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Wasarhaley,Robert E.	12/8/2008	1C	8	85,846.00	16,568.28	1.00	Reg	11		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	White,Levin J	1/8/2018	1C	2	64,937.00	12,532.84	1.00	Reg	1		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Wieczorek,Kamil	10/16/2017	1C	3	67,687.00	13,063.59	1.00	Reg	2		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Wiley,Jordan M	10/6/2014	1C	5	74,293.00	14,338.55	1.00	Reg	5		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Wiley,Preston	3/19/2018	1C	2	64,937.00	12,532.84	1.00	Reg	1		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Williams,Christopher B	10/16/2017	1C	3	67,687.00	13,063.59	1.00	Reg	2		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Williams,Tevin D	12/2/2013	1C	5	74,293.00	14,338.55	1.00	Reg	6		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Williamson,Tanner	9/17/2018	1C	2	64,937.00	12,532.84	1.00	Reg	1		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Woitas,Brooks	9/17/2018	1C	2	64,937.00	12,532.84	1.00	Reg	1		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Wright,Zakarij M.	12/7/2009	1C	7	81,997.00	15,825.42	1.00	Reg	10		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	Yang,Ger	4/18/2017	1C	3	67,687.00	13,063.59	1.00	Reg	2		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC	York,Floyd C	10/16/2017	1C	3	67,687.00	13,063.59	1.00	Reg	2		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC - FTO	Brown,David A.	10/3/2005	1C	9	92,454.50	17,843.72	1.00	Reg	14		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC - FTO	Budd,Eric S	10/6/2014	1C	5	77,044.50	14,869.59	1.00	Reg	5		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC - FTO	Chase,Andrew B.	6/26/2006	1C	7	84,748.50	16,356.46	1.00	Reg	13		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC - FTO	Clark,Latisha S	4/7/2003	1C	7	88,847.50	17,147.57	1.00	Reg	16		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC - FTO	Dalboe,Nicholas	12/2/2013	1C	6	80,897.50	15,613.22	1.00	Reg	6		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC - FTO	Davis,Steven	5/16/2016	1C	4	73,190.50	14,125.77	1.00	Reg	3		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC - FTO	Evans Jr.,Robert	6/15/2015	1C	5	77,044.50	14,869.59	1.00	Reg	4		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC - FTO	Gerber,Stephen Henry	8/26/2013	1C	6	80,897.50	15,613.22	1.00	Reg	6		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC - FTO	Gilbert,Sabrina O	7/19/1999	1C	7	92,948.50	17,939.06	1.00	Reg	20		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC - FTO	Goodyear,Robert D	7/31/1989	1C	9	110,395.50	21,306.33	1.00	Reg	30		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC - FTO	Grace,Matthew Eric	1/8/2007	1C	9	92,454.50	17,843.72	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC - FTO	Grinder,Jonathan D	10/6/2014	1C	5	77,044.50	14,869.59	1.00	Reg	5		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC - FTO	Harrington,Sean P	3/17/2008	1C	8	88,597.50	17,099.32	1.00	Reg	11		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC - FTO	Hinz,August D	8/26/2013	1C	6	80,897.50	15,613.22	1.00	Reg	6		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC - FTO	Jones,Adrienne	12/2/2013	1C	6	80,897.50	15,613.22	1.00	Reg	6		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC - FTO	Jones,Michael	12/2/2013	1C	6	80,897.50	15,613.22	1.00	Reg	6		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC - FTO	Long,Kenneth W	8/26/2013	1C	6	80,897.50	15,613.22	1.00	Reg	6		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC - FTO	Lottes,Daniel A	9/17/2007	1C	9	92,454.50	17,843.72	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC - FTO	Mokracek,Matthew D	8/26/2013	1C	6	78,146.00	15,082.18	1.00	Reg	6		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC - FTO	Nguyen,Truc	5/16/2016	1C	4	73,190.50	14,125.77	1.00	Reg	3		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC - FTO	Patterson,Natalie L	4/7/2003	1C	7	88,847.50	17,147.57	1.00	Reg	16		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC - FTO	Perry,Brian A.	12/7/2009	1C	7	84,748.50	16,356.46	1.00	Reg	10		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC - FTO	Sanders,David L.	10/10/2000	1C	9	96,939.50	18,709.32	1.00	Reg	19		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC - FTO	Schott,David T	7/6/2009	1C	8	88,597.50	17,099.32	1.00	Reg	10		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC - FTO	Tidaback,Donna	12/2/2013	1C	6	80,897.50	15,613.22	1.00	Reg	6		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC - FTO	Turner,Melissa Y	4/7/2003	1C	8	92,889.50	17,927.67	1.00	Reg	16		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC - FTO	Tuttle,Samuel S	6/15/2015	1C	5	77,044.50	14,869.59	1.00	Reg	4		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC - FTO	Washabaugh,John A	9/8/2014	1C	6	80,897.50	15,613.22	1.00	Reg	5		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC - FTO	Weaver,Tye	5/16/2016	1C	4	70,439.00	13,594.73	1.00	Reg	3		

FIRE AND EMERGENCY MEDICAL SERVICES
FY 2020 SCHEDULE A - As of December 2, 2019

Vacancy Status	FTE
Filled	2,063.00
Filled (waiting for processing)	18.00
Vacant	116.00
Total	2,197.00

Agency Code	Fiscal Year	Fund	Program Code	Activity Code	Filled, Vacant or Frozen	Position Title	Employee Name	Hire Date	Grade	Step	Salary	Fringe	FTE	Reg/Temp/Term	Length of Time w/ Agency (in years)	Hiring Status	Filled by Law Y/N
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC TECH	Auerbach,David C.	7/16/2001	1D	9	97,077.00	18,735.86	1.00	Reg	18		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC TECH	Brooks,Alethea V.	12/7/2009	1D	7	84,748.00	16,356.36	1.00	Reg	10		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC TECH	Burns,Ryan J	10/16/2017	1D	3	70,438.00	13,594.53	1.00	Reg	2		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC TECH	Cassidy,Patrick	9/19/2016	1D	4	75,941.50	14,656.71	1.00	Reg	3		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC TECH	Contreras,Arturo A	5/1/2005	1D	9	106,323.00	20,520.34	1.00	Reg	14		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC TECH	Dailey,Thomas	6/15/2015	1D	5	77,045.00	14,869.69	1.00	Reg	4		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC TECH	Flammang,Ryan E	3/20/2006	1D	9	92,455.00	17,843.82	1.00	Reg	13		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC TECH	Moore,Scott L	3/20/2006	1D	9	92,455.00	17,843.82	1.00	Reg	13		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC TECH	Nellis,Eric D	10/6/2014	1D	5	77,045.00	14,869.69	1.00	Reg	5		
FB0	2020	0100	3000	3102	F	FIREFIGHTER PARAMEDIC TECH	Shannon,Brian A	10/12/2010	1D	7	84,748.00	16,356.36	1.00	Reg	9		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Allen,Justin B.	10/10/2000	1B	9	88,412.00	17,063.52	1.00	Reg	19		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Anders,David	6/1/2015	1B	5	68,789.00	13,276.28	1.00	Reg	4		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Archie,Dana S	5/3/1992	1B	9	96,832.00	18,688.58	1.00	Reg	27		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Arrington,Kevin A	7/1/1991	1B	9	96,832.00	18,688.58	1.00	Reg	28		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Artz,Randolph Stuart	9/17/2007	1B	9	84,201.00	16,250.79	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Ashelford,James R	2/12/1989	1B	9	101,041.00	19,500.91	1.00	Reg	30		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Baka,Joseph C	6/29/1992	1B	9	96,832.00	18,688.58	1.00	Reg	27		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Ball,Jeremiah N.	9/15/2008	1B	8	80,342.00	15,506.01	1.00	Reg	11		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Ballard,David L	6/29/1992	1B	9	92,621.00	17,875.85	1.00	Reg	27		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Banner,Wesley D	6/14/2004	1B	9	88,412.00	17,063.52	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Basinger,Scott T.	3/26/2001	1B	9	88,412.00	17,063.52	1.00	Reg	18		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Batdorff,Stephen T.	4/10/2000	1B	9	88,412.00	17,063.52	1.00	Reg	19		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Bauer,Joshua Aaron	4/2/2007	1B	9	84,201.00	16,250.79	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Bedsaul,Kristina Noell	10/30/2006	1B	9	84,201.00	16,250.79	1.00	Reg	13		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Bedsaul,Nicholas	4/30/2007	1B	9	84,201.00	16,250.79	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Bender,Curtis Ray	4/27/2009	1B	8	80,342.00	15,506.01	1.00	Reg	10		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Bieler,Jay R	3/8/1992	1B	9	96,832.00	18,688.58	1.00	Reg	27		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Bilotti,Jeremy Samuel	10/12/2010	1B	7	76,493.00	14,763.15	1.00	Reg	9		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Blevins,Scott A.	4/30/2007	1B	9	84,201.00	16,250.79	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Bobo,James A	4/7/2003	1B	9	88,412.00	17,063.52	1.00	Reg	16		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Bowen,Brian F	10/12/2010	1B	7	76,493.00	14,763.15	1.00	Reg	9		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	BRADY Jr.,DENNIS P	7/23/2007	1B	9	84,201.00	16,250.79	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Braxton,Carlos K	10/4/1992	1B	9	96,832.00	18,688.58	1.00	Reg	27		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Brooke III,George R	6/14/2004	1B	9	88,412.00	17,063.52	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Brown,Claude H	7/31/1989	1B	9	96,832.00	18,688.58	1.00	Reg	30		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Brown,Kevin	10/9/2012	1B	6	72,643.00	14,020.10	1.00	Reg	7		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Bureau,Jay L.	4/10/2000	1B	9	88,412.00	17,063.52	1.00	Reg	19		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Busi,James M	6/14/2004	1B	9	88,412.00	17,063.52	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Busl,Thomas A	12/18/2000	1B	9	88,412.00	17,063.52	1.00	Reg	19		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Butler,Arthenious D	12/15/2003	1B	9	88,412.00	17,063.52	1.00	Reg	16		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Butler,James E	4/27/2009	1B	8	80,342.00	15,506.01	1.00	Reg	10		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Butler,Toiland D	4/7/2003	1B	9	88,412.00	17,063.52	1.00	Reg	16		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Byers,James D	12/18/2000	1B	9	88,412.00	17,063.52	1.00	Reg	19		

FIRE AND EMERGENCY MEDICAL SERVICES
FY 2020 SCHEDULE A - As of December 2, 2019

Vacancy Status	FTE
Filled	2,063.00
Filled (waiting for processing)	18.00
Vacant	116.00
Total	2,197.00

Agency Code	Fiscal Year	Fund	Program Code	Activity Code	Filled, Vacant or Frozen	Position Title	Employee Name	Hire Date	Grade	Step	Salary	Fringe	FTE	Reg/Temp/ Term	Length of Time w/ Agency (in years)	Hiring Status	Filled by Law Y/N
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Cabico,Ronald Allan e	1/27/1991	1B	9	96,832.00	18,688.58	1.00	Reg	28		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Carey,Patrick M	10/10/2000	1B	9	88,412.00	17,063.52	1.00	Reg	19		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Carroll III,Thomas F.	10/10/2000	1B	9	88,412.00	17,063.52	1.00	Reg	19		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Carroll,Hasan J	8/20/2007	1B	9	84,201.00	16,250.79	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Cary,Alfie A	7/18/1988	1B	9	101,041.00	19,500.91	1.00	Reg	31		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Casar Jr.,James k	4/19/2004	1B	9	88,412.00	17,063.52	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Catlett,Wendell	4/17/2007	1B	8	80,342.00	15,506.01	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Caton,Matthew L	10/16/2006	1B	9	84,201.00	16,250.79	1.00	Reg	13		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Chamberlain Jr.,Robert K	1/3/2000	1B	9	88,412.00	17,063.52	1.00	Reg	19		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Chapman,Wayne K	6/29/1992	1B	9	96,832.00	18,688.58	1.00	Reg	27		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Charland,Andrew T	7/6/1998	1B	9	92,621.00	17,875.85	1.00	Reg	21		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Clark Jr.,George E	12/16/2002	1B	9	88,412.00	17,063.52	1.00	Reg	17		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Clark,Curtis J	12/13/1992	1B	9	96,832.00	18,688.58	1.00	Reg	27		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Clark,Thomas N	11/28/2005	1B	9	88,412.00	17,063.52	1.00	Reg	14		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Clary Jr.,Alfonso C	6/29/1992	1B	9	92,621.00	17,875.85	1.00	Reg	27		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Colbert,Mark R	12/15/2003	1B	9	88,412.00	17,063.52	1.00	Reg	16		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Corkran,Adam B.	10/29/2007	1B	9	84,201.00	16,250.79	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Croson,William W	5/16/1994	1B	9	96,832.00	18,688.58	1.00	Reg	25		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Cunningham,Christopher M	8/9/2004	1B	9	88,412.00	17,063.52	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Cunningham,Richard S	8/20/2007	1B	9	84,201.00	16,250.79	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Davis Warfield,Melissa L.	7/23/2007	1B	9	84,201.00	16,250.79	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Dawkins,Jeffrey A	9/9/2002	1B	9	88,412.00	17,063.52	1.00	Reg	17		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Deems,Michael A.	10/10/2000	1B	9	88,412.00	17,063.52	1.00	Reg	19		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Demaree,Nathan A.	9/15/2008	1B	8	80,342.00	15,506.01	1.00	Reg	11		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Dennis,David R.	3/26/2001	1B	9	88,412.00	17,063.52	1.00	Reg	18		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Desilva,Sydney S	7/31/1989	1B	9	96,832.00	18,688.58	1.00	Reg	30		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Devine,Kevin M.	10/10/2000	1B	9	88,412.00	17,063.52	1.00	Reg	19		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Dickey,Margaret K.	1/3/2000	1B	9	88,412.00	17,063.52	1.00	Reg	19		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Diehl,Anthony L	12/15/2003	1B	9	88,412.00	17,063.52	1.00	Reg	16		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Disbrow,David L.	3/17/2008	1B	8	80,342.00	15,506.01	1.00	Reg	11		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Dolinger,Michael J	10/12/2010	1B	7	76,493.00	14,763.15	1.00	Reg	9		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Dominick,Duane	1/28/1991	1B	9	96,832.00	18,688.58	1.00	Reg	28		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Dubon,Jesse V	10/12/2010	1B	7	76,493.00	14,763.15	1.00	Reg	9		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Dufresne,Christopher Michael	10/30/2006	1B	9	84,201.00	16,250.79	1.00	Reg	13		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Durham Sr.,Tyrone A	4/17/1995	1B	9	92,621.00	17,875.85	1.00	Reg	24		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Eastman,Keith L	12/18/2000	1B	9	88,412.00	17,063.52	1.00	Reg	19		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Eichholz,Steven D	12/18/2000	1B	9	88,412.00	17,063.52	1.00	Reg	19		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Evans,Marc A	4/17/1995	1B	9	92,621.00	17,875.85	1.00	Reg	24		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Fernandez,Antonio P	8/21/1995	1B	9	92,621.00	17,875.85	1.00	Reg	24		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Fitzpatrick,Glenn	12/15/2003	1B	9	88,412.00	17,063.52	1.00	Reg	16		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Fletcher,Donte D	10/12/2010	1B	7	76,493.00	14,763.15	1.00	Reg	9		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Foster,Gaylon J	8/8/2016	1B	1	62,183.00	12,001.32	1.00	Reg	3		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Foster,Matthew B	6/28/1992	1B	9	96,832.00	18,688.58	1.00	Reg	27		

FIRE AND EMERGENCY MEDICAL SERVICES
FY 2020 SCHEDULE A - As of December 2, 2019

Vacancy Status	FTE
Filled	2,063.00
Filled (waiting for processing)	18.00
Vacant	116.00
Total	2,197.00

Agency Code	Fiscal Year	Fund	Program Code	Activity Code	Filled, Vacant or Frozen	Position Title	Employee Name	Hire Date	Grade	Step	Salary	Fringe	FTE	Reg/ Temp/ Term	Length of Time w/ Agency (in years)	Hiring Status	Filled by Law Y/N
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Frazier, Kevin J	4/17/1995	1B	9	92,621.00	17,875.85	1.00	Reg	24		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Freeland, Jeffrey E	12/17/1990	1B	9	96,832.00	18,688.58	1.00	Reg	29		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Fuertes, Matthew Robert	7/23/2007	1B	9	84,201.00	16,250.79	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Gerdy, Daniel S.	4/2/2007	1B	9	84,201.00	16,250.79	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Gibson Jr., Percy C	9/30/1996	1B	9	92,621.00	17,875.85	1.00	Reg	23		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Gibson Jr., Stephen M.	9/15/2008	1B	8	80,342.00	15,506.01	1.00	Reg	11		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Goldsmith Jr, David V	3/8/2004	1B	9	88,412.00	17,063.52	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Goodwin, Robert S	3/8/2004	1B	9	88,412.00	17,063.52	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Green Jr., Michael	9/30/1996	1B	9	92,621.00	17,875.85	1.00	Reg	23		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Green, Deamonte	11/7/2011	1B	6	72,643.00	14,020.10	1.00	Reg	8		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Green, Jerome J	10/30/1995	1B	9	92,621.00	17,875.85	1.00	Reg	24		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Hansford, Michael K	4/17/1995	1B	9	92,621.00	17,875.85	1.00	Reg	24		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Harris, David C.	12/18/2000	1B	9	88,412.00	17,063.52	1.00	Reg	19		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Hartlove, Alan M.	3/17/2008	1B	8	80,342.00	15,506.01	1.00	Reg	11		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Harvell, Jarratt E	10/16/2006	1B	9	84,201.00	16,250.79	1.00	Reg	13		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Hayden IV, George E.	9/15/2008	1B	8	80,342.00	15,506.01	1.00	Reg	11		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Hearne, Robert O	10/17/2004	1B	9	84,201.00	16,250.79	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Hebert, Christopher W.	1/3/2000	1B	9	88,412.00	17,063.52	1.00	Reg	19		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Heflin, Jayme M	9/9/2002	1B	9	88,412.00	17,063.52	1.00	Reg	17		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Heinrich, David M.	1/7/2008	1B	8	80,342.00	15,506.01	1.00	Reg	11		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Hidalgo, Jose A	10/12/2010	1B	7	76,493.00	14,763.15	1.00	Reg	9		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Highsmith, Ernest	4/27/2009	1B	8	80,342.00	15,506.01	1.00	Reg	10		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Hill, Augustus H	9/15/2008	1B	8	80,342.00	15,506.01	1.00	Reg	11		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Hines, Ronald E.	7/2/2001	1B	9	88,412.00	17,063.52	1.00	Reg	18		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Holston, Bernard T	7/2/1990	1B	9	96,832.00	18,688.58	1.00	Reg	29		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Humphrey III, Robert E	4/7/2003	1B	9	88,412.00	17,063.52	1.00	Reg	16		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Hyde, James A	7/8/1996	1B	9	92,621.00	17,875.85	1.00	Reg	23		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Iscoa, Francisco	10/10/2000	1B	9	88,412.00	17,063.52	1.00	Reg	19		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Isley, Carlos D	4/3/2006	1B	9	84,201.00	16,250.79	1.00	Reg	13		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Isley, Michael T	3/8/1992	1B	9	96,832.00	18,688.58	1.00	Reg	27		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Jackson, Damien M	11/14/2004	1B	9	84,201.00	16,250.79	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Jackson, William	7/29/2013	1B	6	72,643.00	14,020.10	1.00	Reg	6		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Janosko, Kathleen E.	7/23/2007	1B	9	84,201.00	16,250.79	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Jefferson III, Archie	7/18/1988	1B	9	96,832.00	18,688.58	1.00	Reg	31		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Jeffery IV, Alfred	4/27/2009	1B	8	80,342.00	15,506.01	1.00	Reg	10		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Jett, Anthony D	4/10/2000	1B	9	88,412.00	17,063.52	1.00	Reg	19		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Johnson, Christopher	10/14/1986	1B	9	101,041.00	19,500.91	1.00	Reg	33		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Johnson, Joseph W	1/26/2004	1B	9	88,412.00	17,063.52	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Johnson, Mark J.	9/15/2008	1B	8	80,342.00	15,506.01	1.00	Reg	11		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Jones, Eric W	6/14/2004	1B	9	88,412.00	17,063.52	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Jones, Lawrence E	10/29/2007	1B	9	84,201.00	16,250.79	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Jones, Marquet	11/7/2011	1B	6	72,643.00	14,020.10	1.00	Reg	8		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Keelan, Thomas W	4/17/1995	1B	9	92,621.00	17,875.85	1.00	Reg	24		

FIRE AND EMERGENCY MEDICAL SERVICES
FY 2020 SCHEDULE A - As of December 2, 2019

Vacancy Status	FTE
Filled	2,063.00
Filled (waiting for processing)	18.00
Vacant	116.00
Total	2,197.00

Agency Code	Fiscal Year	Fund	Program Code	Activity Code	Filled, Vacant or Frozen	Position Title	Employee Name	Hire Date	Grade	Step	Salary	Fringe	FTE	Reg/ Temp/ Term	Length of Time w/ Agency (in years)	Hiring Status	Filled by Law Y/N
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Keenan,William C	4/7/2003	1B	9	88,412.00	17,063.52	1.00	Reg	16		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Kendrick,Kyle J	11/29/2004	1B	9	84,201.00	16,250.79	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Keys,D'Ante	11/7/2011	1B	6	72,643.00	14,020.10	1.00	Reg	8		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Knaggs,Michael V	5/27/1997	1B	9	92,621.00	17,875.85	1.00	Reg	22		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Knigge,Sean H	4/30/2007	1B	9	84,201.00	16,250.79	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Kolarick,Eric S	10/16/2006	1B	9	84,201.00	16,250.79	1.00	Reg	13		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Kramer,Blair W	12/8/1997	1B	9	92,621.00	17,875.85	1.00	Reg	22		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Labille,Thomas C	12/14/1992	1B	9	96,832.00	18,688.58	1.00	Reg	27		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Ladd,Brian F	12/16/2002	1B	9	88,412.00	17,063.52	1.00	Reg	17		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Lancaster,Michael A	9/25/2000	1B	9	96,832.00	18,688.58	1.00	Reg	19		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Landi,John R	4/30/2007	1B	9	84,201.00	16,250.79	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Latimer,John E.	3/28/2001	1B	9	88,412.00	17,063.52	1.00	Reg	18		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Lemons,Brandon D	1/7/2008	1B	8	80,342.00	15,506.01	1.00	Reg	11		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Lenyk,Justin W	1/8/2007	1B	9	84,201.00	16,250.79	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Leone,Scott J	10/12/2010	1B	7	76,493.00	14,763.15	1.00	Reg	9		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Lewis,Mark E	1/28/1991	1B	9	96,832.00	18,688.58	1.00	Reg	28		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Lignelli,Kevin J	3/31/1997	1B	9	92,621.00	17,875.85	1.00	Reg	22		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Logan,Kevin B	2/13/1989	1B	9	101,041.00	19,500.91	1.00	Reg	30		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Loving Jr.,Michael S	7/23/2007	1B	9	84,201.00	16,250.79	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Lowe,Charles V	10/20/2003	1B	9	88,412.00	17,063.52	1.00	Reg	16		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Macleod,Scott E	1/26/2004	1B	9	88,412.00	17,063.52	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	McClellan,Joshua E	8/20/2007	1B	9	84,201.00	16,250.79	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	McDuffie,Jimmy G	5/27/1997	1B	9	92,621.00	17,875.85	1.00	Reg	22		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	McIntyre,Matthew Robert	7/23/2007	1B	9	84,201.00	16,250.79	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Mcknight,Steve A	3/31/1997	1B	9	92,621.00	17,875.85	1.00	Reg	22		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	McVey,Kevin Connelly	4/17/2007	1B	8	80,342.00	15,506.01	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Miller,Clifford R	1/26/2004	1B	9	88,412.00	17,063.52	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Miller,Reginald C	3/12/1990	1B	9	96,832.00	18,688.58	1.00	Reg	29		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Mims,Darlene J	4/21/1991	1B	9	96,832.00	18,688.58	1.00	Reg	28		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Mitchell,Irving L	4/17/1995	1B	9	92,621.00	17,875.85	1.00	Reg	24		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Mungo,Daniel R	6/29/1992	1B	9	96,832.00	18,688.58	1.00	Reg	27		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Murphy,Michael T	1/26/2004	1B	9	88,412.00	17,063.52	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	O'neil,John Paul	7/23/2007	1B	9	84,201.00	16,250.79	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Osgood,Ted F	3/31/1997	1B	9	96,832.00	18,688.58	1.00	Reg	22		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Oudshoorn,Bert	9/29/1997	1B	9	92,621.00	17,875.85	1.00	Reg	22		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Owens,Derrell J.	7/23/2007	1B	9	84,201.00	16,250.79	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Palmer,David T.	12/18/2000	1B	9	88,412.00	17,063.52	1.00	Reg	19		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Parson,James E	6/29/1992	1B	9	92,621.00	17,875.85	1.00	Reg	27		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Perez,Ronaun L	12/11/1994	1B	9	92,621.00	17,875.85	1.00	Reg	25		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Perlmutter,Bryan D	1/26/2004	1B	9	88,412.00	17,063.52	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Peterson,Vernon I	3/9/1992	1B	9	96,832.00	18,688.58	1.00	Reg	27		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Phillips,Joshua Thomas	1/8/2007	1B	9	84,201.00	16,250.79	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Pinto,Christopher Joseph	1/8/2007	1B	9	84,201.00	16,250.79	1.00	Reg	12		

FIRE AND EMERGENCY MEDICAL SERVICES
FY 2020 SCHEDULE A - As of December 2, 2019

Vacancy Status	FTE
Filled	2,063.00
Filled (waiting for processing)	18.00
Vacant	116.00
Total	2,197.00

Agency Code	Fiscal Year	Fund	Program Code	Activity Code	Filled, Vacant or Frozen	Position Title	Employee Name	Hire Date	Grade	Step	Salary	Fringe	FTE	Reg/Temp/Term	Length of Time w/ Agency (in years)	Hiring Status	Filled by Law Y/N
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Pollard Jr.,Ellis	10/20/2003	1B	9	88,412.00	17,063.52	1.00	Reg	16		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Potter,Darren S	4/17/1995	1B	9	92,621.00	17,875.85	1.00	Reg	24		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Primus,Celina C	4/26/2004	1B	9	88,412.00	17,063.52	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Qazei,Abdul M	3/31/1997	1B	9	92,621.00	17,875.85	1.00	Reg	22		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Reeder,Duane A	9/9/2002	1B	9	88,412.00	17,063.52	1.00	Reg	17		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Ridgely,Paul D	10/30/1995	1B	9	92,621.00	17,875.85	1.00	Reg	24		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Rine,Thomas E	5/4/1992	1B	9	96,832.00	18,688.58	1.00	Reg	27		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Robinson,Terry L	8/10/1992	1B	9	96,832.00	18,688.58	1.00	Reg	27		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Robinson,Wayne P	4/11/1982	1B	9	101,041.00	19,500.91	1.00	Reg	37		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Rogers,Michael E	2/13/1989	1B	9	101,041.00	19,500.91	1.00	Reg	30		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Rooney,John J	9/30/1996	1B	9	92,621.00	17,875.85	1.00	Reg	23		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Roundtree Jr.,Ronald B	4/7/2003	1B	9	88,412.00	17,063.52	1.00	Reg	16		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Roy,Michael A	12/16/2002	1B	9	88,412.00	17,063.52	1.00	Reg	17		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Russell,John A	5/27/1997	1B	9	92,621.00	17,875.85	1.00	Reg	22		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Rutter,Christopher M.	7/23/2007	1B	9	84,201.00	16,250.79	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Saval,Harry M	9/24/2001	1B	9	88,412.00	17,063.52	1.00	Reg	18		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Schaake,David W	8/10/1992	1B	9	96,832.00	18,688.58	1.00	Reg	27		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Scire,Jeffrey T	9/30/1996	1B	9	92,621.00	17,875.85	1.00	Reg	23		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Seekford,William D	5/27/1997	1B	9	92,621.00	17,875.85	1.00	Reg	22		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Seiferd,Bradd L	3/8/2004	1B	9	88,412.00	17,063.52	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Sewell,Landon S	12/8/1997	1B	9	92,621.00	17,875.85	1.00	Reg	22		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Shepard,Andre V	4/17/1995	1B	9	92,621.00	17,875.85	1.00	Reg	24		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Siegel,Jason D	8/9/2004	1B	9	88,412.00	17,063.52	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Simister,Shannon T.	1/3/2000	1B	9	88,412.00	17,063.52	1.00	Reg	19		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Simpson,Christopher L	9/9/2002	1B	9	88,412.00	17,063.52	1.00	Reg	17		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Slonaker,Andrew M.	8/20/2007	1B	9	84,201.00	16,250.79	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Small Jr.,Robert N	1/18/1987	1B	9	101,041.00	19,500.91	1.00	Reg	32		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Smith,Daniel J.	3/26/2001	1B	9	88,412.00	17,063.52	1.00	Reg	18		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Smith,David A	4/30/2007	1B	9	84,201.00	16,250.79	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Smith,Gregory D	12/15/2003	1B	9	88,412.00	17,063.52	1.00	Reg	16		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Smith,Matthew S	4/19/2004	1B	9	88,412.00	17,063.52	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Soderberg,Tadd N	12/15/2003	1B	9	88,412.00	17,063.52	1.00	Reg	16		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Speakes Jr.,Joseph L	2/13/1989	1B	9	101,041.00	19,500.91	1.00	Reg	30		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Spencer,John H	12/22/1996	1B	9	96,832.00	18,688.58	1.00	Reg	23		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Spencer,Saquan D	10/20/2003	1B	9	88,412.00	17,063.52	1.00	Reg	16		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Stanfield,Michael A	6/29/1992	1B	9	92,621.00	17,875.85	1.00	Reg	27		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Stewart,John K	6/14/2004	1B	9	88,412.00	17,063.52	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Suggs,Jeffrey M	7/18/1988	1B	9	101,041.00	19,500.91	1.00	Reg	31		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Sullivan,Christopher M	9/19/2009	1B	9	88,412.00	17,063.52	1.00	Reg	10		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Sviland,Charles D	1/3/2000	1B	9	88,412.00	17,063.52	1.00	Reg	19		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Swartz,Matthew M	6/14/2004	1B	9	88,412.00	17,063.52	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Swerdlow,Paul	7/29/2013	1B	6	72,643.00	14,020.10	1.00	Reg	6		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Tate,Joseph M	10/29/2007	1B	9	84,201.00	16,250.79	1.00	Reg	12		

FIRE AND EMERGENCY MEDICAL SERVICES
FY 2020 SCHEDULE A - As of December 2, 2019

Vacancy Status	FTE
Filled	2,063.00
Filled (waiting for processing)	18.00
Vacant	116.00
Total	2,197.00

Agency Code	Fiscal Year	Fund	Program Code	Activity Code	Filled, Vacant or Frozen	Position Title	Employee Name	Hire Date	Grade	Step	Salary	Fringe	FTE	Reg/Temp/ Term	Length of Time w/ Agency (in years)	Hiring Status	Filled by Law Y/N
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Taylor,James M	8/9/2004	1B	9	88,412.00	17,063.52	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Tayman,Brian C	4/10/2000	1B	9	88,412.00	17,063.52	1.00	Reg	19		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Therres,Christopher J	12/8/1997	1B	9	92,621.00	17,875.85	1.00	Reg	22		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Thomas,Demitrius D	4/30/2007	1B	9	84,201.00	16,250.79	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Thrasher,Brian L.	12/18/2000	1B	9	88,412.00	17,063.52	1.00	Reg	19		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Tippen,William M	12/8/1997	1B	9	92,621.00	17,875.85	1.00	Reg	22		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Tippett,John G	10/30/1995	1B	9	92,621.00	17,875.85	1.00	Reg	24		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Tombras,Alexandros John	1/8/2007	1B	9	84,201.00	16,250.79	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Trapp,Artis A	3/9/1992	1B	9	96,832.00	18,688.58	1.00	Reg	27		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Tyner Jr.,Reginald H	4/17/2007	1B	8	80,342.00	15,506.01	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Utley,Steven A	10/17/2004	1B	9	84,201.00	16,250.79	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Veney,Lamont C	5/27/1986	1B	9	101,041.00	19,500.91	1.00	Reg	33		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Verner,Levi C	9/15/2008	1B	8	80,342.00	15,506.01	1.00	Reg	11		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Vincent,Kelvin K	12/5/1988	1B	9	88,412.00	17,063.52	1.00	Reg	31		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Vines,Steven W	5/27/1997	1B	9	92,621.00	17,875.85	1.00	Reg	22		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Weimer,Shaun A.	4/30/2007	1B	9	84,201.00	16,250.79	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Wessolleck,Harry H	6/22/1992	1B	9	96,832.00	18,688.58	1.00	Reg	27		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Whalen Jr.,Richard M	10/29/2007	1B	9	84,201.00	16,250.79	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	White,David A.	10/29/2007	1B	9	84,201.00	16,250.79	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Wilkinson,John A	9/17/2007	1B	9	84,201.00	16,250.79	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Williams,Teo D	7/2/2001	1B	9	88,412.00	17,063.52	1.00	Reg	18		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Wilson Jr.,Glenn D	4/17/2007	1B	8	80,342.00	15,506.01	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Wilson,Darrell	2/7/2005	1B	9	84,201.00	16,250.79	1.00	Reg	14		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Wilson,Robert J	10/17/2004	1B	9	84,201.00	16,250.79	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Womack Jr.,Larry	9/15/2008	1B	7	76,493.00	14,763.15	1.00	Reg	11		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Worner,Bryan J	10/10/2000	1B	9	88,412.00	17,063.52	1.00	Reg	19		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Yates,Derrick W	3/12/1990	1B	9	96,832.00	18,688.58	1.00	Reg	29		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Young,Howard M.	9/15/2008	1B	8	80,342.00	15,506.01	1.00	Reg	11		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH	Zimmerman,Travis	6/1/2015	1B	5	68,789.00	13,276.28	1.00	Reg	4		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH - AIR	Brown,Paula E	2/13/1989	1B	9	101,041.00	19,500.91	1.00	Reg	30		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH - AIR	Johnson,Shanita M.	12/18/2000	1B	9	88,412.00	17,063.52	1.00	Reg	19		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH - AIR	O'Byrne,Ian C	10/10/2000	1B	9	88,412.00	17,063.52	1.00	Reg	19		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH - AIR	White,Isaac L	3/30/1997	1B	9	92,621.00	17,875.85	1.00	Reg	22		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH - FOAM	Garner,Norman A	3/31/1997	1B	9	92,621.00	17,875.85	1.00	Reg	22		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH - FOAM	Lisko,Charles A	4/14/1998	1B	9	92,621.00	17,875.85	1.00	Reg	21		
FB0	2020	0100	3000	3102	F	FIREFIGHTER TECH VICE	Lantz,Timothy M.	9/15/2008	1B	8	80,342.00	15,506.01	1.00	Reg	11		
FB0	2020	0100	3000	3102	F	FIREFIGHTER VICE TECH	Hopkins,Kirk D	6/29/1992	1B	9	92,621.00	17,875.85	1.00	Reg	27		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Ader,Michael Scott	1/8/2007	5	2	91,227.00	17,606.81	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Alvarado,Robert J	4/10/2000	5	5	112,158.00	21,646.49	1.00	Reg	19		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Anderson,Kevin L.	3/26/2001	5	4	106,416.00	20,538.29	1.00	Reg	18		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Barksdale,Timothy M	7/31/1989	5	5	122,840.00	23,708.12	1.00	Reg	30		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Barnes,Erik L	1/11/1991	5	5	122,840.00	23,708.12	1.00	Reg	28		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Bass,Courtney X	3/26/2001	5	5	112,158.00	21,646.49	1.00	Reg	18		

FIRE AND EMERGENCY MEDICAL SERVICES
FY 2020 SCHEDULE A - As of December 2, 2019

Vacancy Status	FTE
Filled	2,063.00
Filled (waiting for processing)	18.00
Vacant	116.00
Total	2,197.00

Agency Code	Fiscal Year	Fund	Program Code	Activity Code	Filled, Vacant or Frozen	Position Title	Employee Name	Hire Date	Grade	Step	Salary	Fringe	FTE	Reg/ Temp/ Term	Length of Time w/ Agency (in years)	Hiring Status	Filled by Law Y/N
FB0	2020	0100	3000	3102	F	LIEUTENANT	Baylor,Marco R	12/11/1994	5	4	111,483.00	21,516.22	1.00	Reg	25		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Bell,Michael T	6/29/1992	5	5	117,499.00	22,677.31	1.00	Reg	27		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Blackmon,Nathaniel R	5/4/1992	5	5	122,840.00	23,708.12	1.00	Reg	27		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Bourassa,Ryan L.	4/10/2000	5	5	112,158.00	21,646.49	1.00	Reg	19		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Brachetti,Derek A.	1/3/2000	5	5	112,158.00	21,646.49	1.00	Reg	19		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Brooke,Michael D	10/30/2006	5	4	101,348.00	19,560.16	1.00	Reg	13		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Brooke,Paul J	1/26/2004	5	4	106,416.00	20,538.29	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Burton,Sean A.	10/11/2000	5	5	112,158.00	21,646.49	1.00	Reg	19		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Caddington,Ward C	12/15/2003	5B	3	109,632.00	21,158.98	1.00	Reg	16		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Candleana,James M.	10/10/2000	5	4	106,416.00	20,538.29	1.00	Reg	19		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Capps,Michael T	12/14/1992	5	5	122,840.00	23,708.12	1.00	Reg	27		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Carey,Michael G	8/12/1991	5	5	122,840.00	23,708.12	1.00	Reg	28		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Carman,Michael S	3/12/1990	5	4	116,550.00	22,494.15	1.00	Reg	29		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Carroll,Jamal D	7/18/1988	5	5	128,181.00	24,738.93	1.00	Reg	31		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Carroll,Michael A	10/30/1995	5	5	117,499.00	22,677.31	1.00	Reg	24		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Caruso III,Enrico T	10/30/2006	5	3	96,155.00	18,557.92	1.00	Reg	13		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Charron Jr.,Edward J	8/10/1992	5	5	122,840.00	23,708.12	1.00	Reg	27		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Coleman,Michael E	12/18/2000	5	5	112,158.00	21,646.49	1.00	Reg	19		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Connelly,John A	6/14/2004	5	4	106,416.00	20,538.29	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Cooper,Robert W	12/17/1990	5	5	122,840.00	23,708.12	1.00	Reg	29		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Darmstead,Wayne V	5/16/1994	5	5	122,840.00	23,708.12	1.00	Reg	25		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Davies III,Marshall W.	10/10/2000	5	5	112,158.00	21,646.49	1.00	Reg	19		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Delahanty,Robert T	2/13/1989	5	5	128,181.00	24,738.93	1.00	Reg	30		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Dickey,Jeffrey L	10/14/1986	5	5	128,181.00	24,738.93	1.00	Reg	33		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Doughty,Phillip John	10/30/2006	5	4	101,348.00	19,560.16	1.00	Reg	13		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Doyle,Ryan P	8/9/2004	5	4	106,416.00	20,538.29	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Elliott,Peter R.	10/10/2000	5	5	112,158.00	21,646.49	1.00	Reg	19		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Evers,Benjamin A	9/17/2007	5	4	101,348.00	19,560.16	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Faulkner,Stephen J.	4/30/2007	5	2	91,227.00	17,606.81	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Felder,James W.	4/10/2000	5	5	112,158.00	21,646.49	1.00	Reg	19		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Ferek,Lawrence A.	3/26/2001	5	3	100,964.00	19,486.05	1.00	Reg	18		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Finamore,Charles A.	12/18/2000	5	4	106,416.00	20,538.29	1.00	Reg	19		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Fischer,Ryan T	3/8/2004	5	4	106,416.00	20,538.29	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Fitzgerald,David J	4/19/2004	5	3	100,964.00	19,486.05	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Fitzgerald,Michael P	4/19/2004	5	4	106,416.00	20,538.29	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Forrester,Thomas K	11/24/1985	5	5	128,181.00	24,738.93	1.00	Reg	34		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Fox,Richard A	9/30/1996	5	4	111,483.00	21,516.22	1.00	Reg	23		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Fraley,Bryan R.	10/10/2000	5	5	112,158.00	21,646.49	1.00	Reg	19		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Freeman,Micheal K.	4/10/2000	5	4	106,416.00	20,538.29	1.00	Reg	19		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Garner,Paul G	1/3/2000	5	4	106,416.00	20,538.29	1.00	Reg	19		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Gaskin,Oliver W	9/9/2002	5	4	106,416.00	20,538.29	1.00	Reg	17		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Genies,Weldon T	4/27/2009	5	1	86,554.00	16,704.92	1.00	Reg	10		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Gervais,Phillip E	1/26/2004	5	3	100,964.00	19,486.05	1.00	Reg	15		

FIRE AND EMERGENCY MEDICAL SERVICES
FY 2020 SCHEDULE A - As of December 2, 2019

Vacancy Status	FTE
Filled	2,063.00
Filled (waiting for processing)	18.00
Vacant	116.00
Total	2,197.00

Agency Code	Fiscal Year	Fund	Program Code	Activity Code	Filled, Vacant or Frozen	Position Title	Employee Name	Hire Date	Grade	Step	Salary	Fringe	FTE	Reg/ Temp/ Term	Length of Time w/ Agency (in years)	Hiring Status	Filled by Law Y/N
FB0	2020	0100	3000	3102	F	LIEUTENANT	Gilligan,Sean J	9/9/2002	5	5	112,158.00	21,646.49	1.00	Reg	17		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Gochenauer,Ryan J.	1/3/2000	5	5	112,158.00	21,646.49	1.00	Reg	19		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Goetz,Corey M.	4/10/2000	5	5	112,158.00	21,646.49	1.00	Reg	19		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Gray Jr.,James L	11/6/1988	5	5	128,181.00	24,738.93	1.00	Reg	31		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Green,Damien T	12/16/2002	5	5	112,158.00	21,646.49	1.00	Reg	17		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Harris,Clint J	4/30/2007	5	2	91,227.00	17,606.81	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Hayden,Gerald	9/9/2002	5	4	106,416.00	20,538.29	1.00	Reg	17		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Haynes,Matthew A	3/8/2004	5	3	100,964.00	19,486.05	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Hershey,Christopher H	12/8/1997	5	5	117,499.00	22,677.31	1.00	Reg	22		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Hicks,Keith A	5/3/1992	5	5	122,840.00	23,708.12	1.00	Reg	27		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Hiligh,Berlin D.	4/10/2000	5	4	106,416.00	20,538.29	1.00	Reg	19		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Himes,Steven	5/2/2005	5	3	96,155.00	18,557.92	1.00	Reg	14		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Hoagland,David C.	8/20/2007	5	3	96,155.00	18,557.92	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Humphries,Kenneth A	7/15/2002	5	4	106,416.00	20,538.29	1.00	Reg	17		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Hutchins,Robert D.	4/10/2000	5	5	112,158.00	21,646.49	1.00	Reg	19		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Jaworski,Stanley J	9/30/1996	5	5	117,499.00	22,677.31	1.00	Reg	23		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Jones,Charles R.	10/10/2000	5	5	112,158.00	21,646.49	1.00	Reg	19		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Jordan,Antwan D	7/6/1998	5	3	105,771.00	20,413.80	1.00	Reg	21		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Jorjorian,Adam D	8/9/2004	5	3	100,964.00	19,486.05	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Kalb,Brian S	3/8/2004	5	3	100,964.00	19,486.05	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Kelly,Chad W	8/9/2004	5	3	100,964.00	19,486.05	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Kelly,Joseph Patrick	4/2/2007	5	1	86,554.00	16,704.92	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Kennedy Jr.,William H	2/13/1989	5	4	121,618.00	23,472.27	1.00	Reg	30		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Kipple,Zachary A	8/9/2004	5	4	106,416.00	20,538.29	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Kline,Kevin P	1/3/2000	5	5	112,158.00	21,646.49	1.00	Reg	19		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Kovach,Nicholas D.	3/17/2008	5	2	91,227.00	17,606.81	1.00	Reg	11		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Lare,Jeffrey S	4/10/2000	5	5	112,158.00	21,646.49	1.00	Reg	19		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Layman III,George M	1/3/2000	5	5	112,158.00	21,646.49	1.00	Reg	19		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Lehan,Richard K	2/13/1989	5	5	128,181.00	24,738.93	1.00	Reg	30		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Lewis,Larry E	7/15/1990	5	5	122,840.00	23,708.12	1.00	Reg	29		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Lorentz,Michael S	12/14/1992	5	5	122,840.00	23,708.12	1.00	Reg	27		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Maggi,Christopher S	5/25/1997	5	5	117,499.00	22,677.31	1.00	Reg	22		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Marconi,Ronnie	8/10/1992	5	5	122,840.00	23,708.12	1.00	Reg	27		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Mardo,Darin M	5/2/2005	5	2	91,227.00	17,606.81	1.00	Reg	14		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Martin,Scott A	6/14/2004	5	4	106,416.00	20,538.29	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Mccloskey,Walter W	10/30/1995	5	5	117,499.00	22,677.31	1.00	Reg	24		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Mcgann,Timothy S	4/19/2004	5	4	106,416.00	20,538.29	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Mckoy,Anthony T	9/30/1996	5	5	117,499.00	22,677.31	1.00	Reg	23		
FB0	2020	0100	3000	3102	F	LIEUTENANT	McMahon,Martin J	10/30/2006	5	3	96,155.00	18,557.92	1.00	Reg	13		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Mcally,Joseph K.	3/26/2001	5	5	112,158.00	21,646.49	1.00	Reg	18		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Mcneece,Daniel R	1/26/2004	5	3	100,964.00	19,486.05	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Moore,Christopher M	12/15/2003	5	4	106,416.00	20,538.29	1.00	Reg	16		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Moreland,Christopher	10/29/2007	5	2	91,227.00	17,606.81	1.00	Reg	12		

FIRE AND EMERGENCY MEDICAL SERVICES
FY 2020 SCHEDULE A - As of December 2, 2019

Vacancy Status	FTE
Filled	2,063.00
Filled (waiting for processing)	18.00
Vacant	116.00
Total	2,197.00

Agency Code	Fiscal Year	Fund	Program Code	Activity Code	Filled, Vacant or Frozen	Position Title	Employee Name	Hire Date	Grade	Step	Salary	Fringe	FTE	Reg/Temp/ Term	Length of Time w/ Agency (in years)	Hiring Status	Filled by Law Y/N
FB0	2020	0100	3000	3102	F	LIEUTENANT	Muyleart Jr.,Harry I	4/19/2004	5	3	100,964.00	19,486.05	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Nehf Jr.,Kenneth E	3/31/1997	5	5	117,499.00	22,677.31	1.00	Reg	22		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Nieman,Darrell J	3/9/1992	5	4	116,550.00	22,494.15	1.00	Reg	27		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Norment,Richard W.	4/10/2000	5	5	112,158.00	21,646.49	1.00	Reg	19		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Pagel,Douglas R	6/14/2004	5	4	106,416.00	20,538.29	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Patterson,Paul Charles	12/15/2003	5	4	106,416.00	20,538.29	1.00	Reg	16		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Pelekhaty,Oleg	1/8/2007	5	3	96,155.00	18,557.92	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Penny,Gary A	7/18/1988	5	4	116,550.00	22,494.15	1.00	Reg	31		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Phipps Jr.,Fred T	11/20/1989	5	4	111,483.00	21,516.22	1.00	Reg	30		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Polish,Richard A	4/10/2000	5	4	106,416.00	20,538.29	1.00	Reg	19		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Preslipsky,Charles M	10/10/2000	5	4	106,416.00	20,538.29	1.00	Reg	19		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Pylar,David J	3/26/2001	5	4	106,416.00	20,538.29	1.00	Reg	18		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Reynolds,Vanzago	3/9/1992	5	5	122,840.00	23,708.12	1.00	Reg	27		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Rinker,Thomas G	1/20/1987	5	5	128,181.00	24,738.93	1.00	Reg	32		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Robertson,Dion X	12/16/1990	5	5	122,840.00	23,708.12	1.00	Reg	29		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Robey Jr.,George A	3/31/1986	5	5	128,181.00	24,738.93	1.00	Reg	33		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Roop,Michael A.	3/26/2001	5	5	112,158.00	21,646.49	1.00	Reg	18		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Sadowski,Mark R	5/4/1992	5	5	122,840.00	23,708.12	1.00	Reg	27		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Sampson,Hosea L	5/4/1992	5	5	122,840.00	23,708.12	1.00	Reg	27		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Schaefer,Sean P	4/27/2009	5	2	91,227.00	17,606.81	1.00	Reg	10		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Shine,Richard B	5/25/1989	5	5	122,840.00	23,708.12	1.00	Reg	30		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Shyab,Charles O	3/8/2004	5	4	106,416.00	20,538.29	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Sims,Michael D	3/12/1990	5	5	122,840.00	23,708.12	1.00	Reg	29		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Sinon,Sean P	4/20/1998	5	3	105,771.00	20,413.80	1.00	Reg	21		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Sipes,Jan	4/10/2000	5	4	106,416.00	20,538.29	1.00	Reg	19		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Smith,Michael	12/16/1990	5	5	122,840.00	23,708.12	1.00	Reg	29		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Spriggs,Gregory A	12/17/1990	5	4	116,550.00	22,494.15	1.00	Reg	29		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Stevens,Philip S	1/26/2004	5	3	100,964.00	19,486.05	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Szugye,Kevin M	1/8/2007	5	2	91,227.00	17,606.81	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Taylor,Rodney K	4/17/1995	5	3	105,771.00	20,413.80	1.00	Reg	24		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Thompson,Ralph L	10/22/1990	5	5	122,840.00	23,708.12	1.00	Reg	29		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Trace,Mark E	3/8/2004	5	4	106,416.00	20,538.29	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Trotter,Marcus A	4/7/2003	5	3	96,155.00	18,557.92	1.00	Reg	16		
FB0	2020	0100	3000	3102	F	LIEUTENANT	VanMaenen,Peter	5/2/2005	5	3	96,155.00	18,557.92	1.00	Reg	14		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Welch,Shannon L	12/16/2002	5	3	100,964.00	19,486.05	1.00	Reg	17		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Wiklund,Erik L	1/8/2007	5	2	91,227.00	17,606.81	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Williams,Adrian C	3/12/1990	5	5	122,840.00	23,708.12	1.00	Reg	29		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Williams,Dexter B	10/10/2000	5	4	106,416.00	20,538.29	1.00	Reg	19		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Williams,Thomas L	10/17/2004	5	3	96,155.00	18,557.92	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Zdobysz,Christopher J	1/3/2000	5	5	112,158.00	21,646.49	1.00	Reg	19		
FB0	2020	0100	3000	3102	F	LIEUTENANT	Zelonis,Leonard T	1/3/2000	5	5	112,158.00	21,646.49	1.00	Reg	19		
FB0	2020	0100	3000	3102	F	LIEUTENANT - Local 36 President	Hudson,Dabney S.	12/18/2000	5	4	106,416.00	20,538.29	1.00	Reg	19		
FB0	2020	0100	3000	3102	F	LIEUTENANT FPD	Gross,Timothy J	8/9/2004	5	4	106,416.00	20,538.29	1.00	Reg	15		

FIRE AND EMERGENCY MEDICAL SERVICES
FY 2020 SCHEDULE A - As of December 2, 2019

Vacancy Status	FTE
Filled	2,063.00
Filled (waiting for processing)	18.00
Vacant	116.00
Total	2,197.00

Agency Code	Fiscal Year	Fund	Program Code	Activity Code	Filled, Vacant or Frozen	Position Title	Employee Name	Hire Date	Grade	Step	Salary	Fringe	FTE	Reg/Temp/ Term	Length of Time w/ Agency (in years)	Hiring Status	Filled by Law Y/N
FB0	2020	0100	3000	3102	F	LIEUTENANT PARAMEDIC	Arnold,Andrew	2/9/2002	5B	5	120,826.00	23,319.42	1.00	Reg	17		
FB0	2020	0100	3000	3102	F	LIEUTENANT PARAMEDIC	Bailey,Shauna L	7/16/2001	5B	3	109,632.00	21,158.98	1.00	Reg	18		
FB0	2020	0100	3000	3102	F	LIEUTENANT PARAMEDIC	Carroll, Frank W	10/12/2010	5	2	91,227.00	17,606.81	1.00	Reg	9		
FB0	2020	0100	3000	3102	F	LIEUTENANT PARAMEDIC	Cotter,Michael A	5/2/2005	5B	5	115,072.00	22,208.90	1.00	Reg	14		
FB0	2020	0100	3000	3102	F	LIEUTENANT PARAMEDIC	Papariello,Joseph C	3/7/2004	5B	5	120,826.00	23,319.42	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	LIEUTENANT PARAMEDIC	Peterson,Richard S	12/15/2003	5B	4	115,084.00	22,211.21	1.00	Reg	16		
FB0	2020	0100	3000	3102	F	LIEUTENANT PARAMEDIC	Ruiz,Rosalio	8/25/2003	5B	4	115,084.00	22,211.21	1.00	Reg	16		
FB0	2020	0100	3000	3102	F	LIEUTENANT PARAMEDIC	Sternberg,Benjamin A	10/12/2010	5B	1	94,809.00	18,298.14	1.00	Reg	9		
FB0	2020	0100	3000	3102	F	LIEUTENANT PARAMEDIC	Ward,Roy J	7/2/2012	5B	2	99,481.00	19,199.83	1.00	Reg	7		
FB0	2020	0100	3000	3102	F	LIEUTENANT PARAMEDIC	Woolston,Matthew	4/19/2004	5B	4	115,084.00	22,211.21	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	SERGEANT	Anderson,John	10/9/2012	4	1	74,742.00	14,425.21	1.00	Reg	7		
FB0	2020	0100	3000	3102	F	SERGEANT	Bagdovitz,Peter J	12/14/1992	4	4	99,501.00	19,203.69	1.00	Reg	27		
FB0	2020	0100	3000	3102	F	SERGEANT	Blyther,Rudolph	4/3/1994	4	5	109,015.00	21,039.90	1.00	Reg	25		
FB0	2020	0100	3000	3102	F	SERGEANT	Bolding,Timothy E	5/11/1987	4	6	104,930.00	20,251.49	1.00	Reg	32		
FB0	2020	0100	3000	3102	F	SERGEANT	Bowman,Benita L.	7/16/2001	4	4	90,848.00	17,533.66	1.00	Reg	18		
FB0	2020	0100	3000	3102	F	SERGEANT	Brong,Daniel W	10/12/2010	4	3	82,401.00	15,903.39	1.00	Reg	9		
FB0	2020	0100	3000	3102	F	SERGEANT	Brown,Jay A	12/11/1994	4	6	104,930.00	20,251.49	1.00	Reg	25		
FB0	2020	0100	3000	3102	F	SERGEANT	Brown,Karen A	4/27/2009	4	4	86,523.00	16,698.94	1.00	Reg	10		
FB0	2020	0100	3000	3102	F	SERGEANT	Butler Jr.,Johnnie L	8/12/1991	4	6	109,700.00	21,172.10	1.00	Reg	28		
FB0	2020	0100	3000	3102	F	SERGEANT	Cave,Joshua S.B	10/29/2007	4	3	82,401.00	15,903.39	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	SERGEANT	Chandler,Reginald B	5/4/1992	4	6	109,700.00	21,172.10	1.00	Reg	27		
FB0	2020	0100	3000	3102	F	SERGEANT	Chase,Travis L	9/17/2007	4	4	86,523.00	16,698.94	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	SERGEANT	Clime,Douglas E	6/14/2004	4	5	95,387.00	18,409.69	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	SERGEANT	Edwards III,Raymond C	8/20/2007	4	4	86,523.00	16,698.94	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	SERGEANT	Fitzgerald,John T	10/16/2006	4	5	90,845.00	17,533.09	1.00	Reg	13		
FB0	2020	0100	3000	3102	F	SERGEANT	Garrott,Patrick M	4/27/2009	4	4	86,523.00	16,698.94	1.00	Reg	10		
FB0	2020	0100	3000	3102	F	SERGEANT	Gordon,Frederick Matthew	1/8/2007	4	5	90,845.00	17,533.09	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	SERGEANT	Graff,John C	8/9/2004	4	4	90,848.00	17,533.66	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	SERGEANT	Greener,William I	4/27/2009	4	4	86,523.00	16,698.94	1.00	Reg	10		
FB0	2020	0100	3000	3102	F	SERGEANT	Grenke,Rodney W.	10/29/2007	4	3	82,401.00	15,903.39	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	SERGEANT	Herman,Durell N.	4/17/2007	4	4	86,523.00	16,698.94	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	SERGEANT	Hines,Antwon H.	9/15/2008	4	3	82,401.00	15,903.39	1.00	Reg	11		
FB0	2020	0100	3000	3102	F	SERGEANT	Hines,Derrick	2/7/2005	4	5	90,845.00	17,533.09	1.00	Reg	14		
FB0	2020	0100	3000	3102	F	SERGEANT	Hughes,James P	10/12/2010	4	3	82,401.00	15,903.39	1.00	Reg	9		
FB0	2020	0100	3000	3102	F	SERGEANT	Keller,Joey R	7/23/2007	4	3	82,401.00	15,903.39	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	SERGEANT	Kennedy,Theodore J	10/29/2007	4	3	82,401.00	15,903.39	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	SERGEANT	Libcke Sr.,Joseph H	5/25/1997	4	5	99,929.00	19,286.30	1.00	Reg	22		
FB0	2020	0100	3000	3102	F	SERGEANT	Louryk,Brent J	10/30/2006	4	4	86,523.00	16,698.94	1.00	Reg	13		
FB0	2020	0100	3000	3102	F	SERGEANT	Mcdonough,Michael J	3/31/1997	4	5	99,929.00	19,286.30	1.00	Reg	22		
FB0	2020	0100	3000	3102	F	SERGEANT	Moose,Brian J	8/20/2007	4	4	86,523.00	16,698.94	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	SERGEANT	Morrell,Donald E	1/8/2007	4	5	90,845.00	17,533.09	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	SERGEANT	Nalborczyk,Benjamin E.	4/2/2007	4	4	86,523.00	16,698.94	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	SERGEANT	Rambo,Kenton D	10/16/2006	4	5	90,845.00	17,533.09	1.00	Reg	13		

FIRE AND EMERGENCY MEDICAL SERVICES
FY 2020 SCHEDULE A - As of December 2, 2019

Vacancy Status	FTE
Filled	2,063.00
Filled (waiting for processing)	18.00
Vacant	116.00
Total	2,197.00

Agency Code	Fiscal Year	Fund	Program Code	Activity Code	Filled, Vacant or Frozen	Position Title	Employee Name	Hire Date	Grade	Step	Salary	Fringe	FTE	Reg/ Temp/ Term	Length of Time w/ Agency (in years)	Hiring Status	Filled by Law Y/N
FB0	2020	0100	3000	3102	F	SERGEANT	Schickler,Karl R	10/16/2006	4	4	86,523.00	16,698.94	1.00	Reg	13		
FB0	2020	0100	3000	3102	F	SERGEANT	Sedegah,Martin E	10/12/2010	4	2	78,476.00	15,145.87	1.00	Reg	9		
FB0	2020	0100	3000	3102	F	SERGEANT	Sellers,Paul B	8/6/2002	4	6	100,161.00	19,331.07	1.00	Reg	17		
FB0	2020	0100	3000	3102	F	SERGEANT	Shank,Matthew M	8/9/2004	4	4	90,848.00	17,533.66	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	SERGEANT	Sheltra,Richard S	9/30/1996	4	4	95,175.00	18,368.78	1.00	Reg	23		
FB0	2020	0100	3000	3102	F	SERGEANT	Smith III,William H	12/17/1990	4	6	109,700.00	21,172.10	1.00	Reg	29		
FB0	2020	0100	3000	3102	F	SERGEANT	Stapleton,James A	8/9/2004	4	5	95,387.00	18,409.69	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	SERGEANT	Steele,Donald P	10/17/2004	4	5	90,845.00	17,533.09	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	SERGEANT	Stillwell,Richard E.	12/21/2000	4	5	95,387.00	18,409.69	1.00	Reg	19		
FB0	2020	0100	3000	3102	F	SERGEANT	Taylor,Reginal L	5/3/2004	4	3	82,401.00	15,903.39	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	SERGEANT	Tinsley,David N	4/3/2006	4	5	90,845.00	17,533.09	1.00	Reg	13		
FB0	2020	0100	3000	3102	F	SERGEANT	Troiano,Marco A	7/23/2007	4	4	86,523.00	16,698.94	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	SERGEANT	Uranko,Michael G	10/12/2010	4	2	78,476.00	15,145.87	1.00	Reg	9		
FB0	2020	0100	3000	3102	F	SERGEANT	Vallandingham,Stephen D	9/17/2007	4	4	86,523.00	16,698.94	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	SERGEANT	Watson Jr.,Walter	12/16/2002	4	4	90,848.00	17,533.66	1.00	Reg	17		
FB0	2020	0100	3000	3102	F	SERGEANT	Wells,Kenneth M	7/23/2007	4	4	86,523.00	16,698.94	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	SERGEANT	Wimbish,Levitus O	11/29/2004	4	5	90,845.00	17,533.09	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	SERGEANT	Worth,Christopher A.	12/18/2000	4	4	90,848.00	17,533.66	1.00	Reg	19		
FB0	2020	0100	3000	3102	F	SERGEANT	Young,Wesley A	10/17/2004	4	5	90,845.00	17,533.09	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	SERGEANT AIDE	Baldwin,Timothy A	10/30/2006	4	5	90,845.00	17,533.09	1.00	Reg	13		
FB0	2020	0100	3000	3102	F	SERGEANT AIDE	Baucum,Gregory D	9/9/2002	4	6	100,161.00	19,331.07	1.00	Reg	17		
FB0	2020	0100	3000	3102	F	SERGEANT AIDE	Bunn,James	10/30/2006	4	4	86,523.00	16,698.94	1.00	Reg	13		
FB0	2020	0100	3000	3102	F	SERGEANT AIDE	Cappel,Andrew B.	4/10/2000	4	5	95,387.00	18,409.69	1.00	Reg	19		
FB0	2020	0100	3000	3102	F	SERGEANT AIDE	Darbro,David A	1/7/2008	4	4	86,523.00	16,698.94	1.00	Reg	11		
FB0	2020	0100	3000	3102	F	SERGEANT AIDE	Draper,Jerome P	6/22/1992	4	6	109,700.00	21,172.10	1.00	Reg	27		
FB0	2020	0100	3000	3102	F	SERGEANT AIDE	Edwards,Jason A.	9/15/2008	4	4	86,523.00	16,698.94	1.00	Reg	11		
FB0	2020	0100	3000	3102	F	SERGEANT AIDE	Eiker,Christopher A	8/9/2004	4	5	95,387.00	18,409.69	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	SERGEANT AIDE	GARROTT,NICHOLAS R	7/23/2007	4	4	86,523.00	16,698.94	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	SERGEANT AIDE	Harrison,William H	6/29/1992	4	6	109,700.00	21,172.10	1.00	Reg	27		
FB0	2020	0100	3000	3102	F	SERGEANT AIDE	Kloss,Daniel J	7/23/2007	4	4	86,523.00	16,698.94	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	SERGEANT AIDE	Long,Kurt M	1/26/2004	4	5	95,387.00	18,409.69	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	SERGEANT AIDE	Miller,Travis L	4/19/2004	4	5	95,387.00	18,409.69	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	SERGEANT AIDE	Murphy,Steven G	3/31/1997	4	6	104,930.00	20,251.49	1.00	Reg	22		
FB0	2020	0100	3000	3102	F	SERGEANT AIDE	Rose,William P.	3/26/2001	4	6	100,161.00	19,331.07	1.00	Reg	18		
FB0	2020	0100	3000	3102	F	SERGEANT AIDE	Russell Roach,Eugene F	10/20/2003	4	5	95,387.00	18,409.69	1.00	Reg	16		
FB0	2020	0100	3000	3102	F	SERGEANT AIDE	Silverstrim Jr.,Thomas M	8/9/2004	4	6	100,161.00	19,331.07	1.00	Reg	15		
FB0	2020	0100	3000	3102	F	SERGEANT AIDE	Small,Richard E	3/31/1997	4	6	104,930.00	20,251.49	1.00	Reg	22		
FB0	2020	0100	3000	3102	F	SERGEANT AIDE	Summers,Shawn A	9/9/2002	4	6	100,161.00	19,331.07	1.00	Reg	17		
FB0	2020	0100	3000	3102	F	SERGEANT AIDE	Teachey,Maurice	5/21/2001	4	6	109,700.00	21,172.10	1.00	Reg	18		
FB0	2020	0100	3000	3102	F	SERGEANT AIDE	Turner Jr.,James A	4/2/2007	4	4	86,523.00	16,698.94	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	SERGEANT AIDE	Waikart,Andrew D.	9/17/2007	4	4	86,523.00	16,698.94	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	SERGEANT PARAMEDIC	Ajose,Justin E	7/23/2007	4B	4	94,775.00	18,291.58	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	SERGEANT PARAMEDIC	Belcher,Kevin J	4/30/2007	4B	4	94,775.00	18,291.58	1.00	Reg	12		

FIRE AND EMERGENCY MEDICAL SERVICES
FY 2020 SCHEDULE A - As of December 2, 2019

Vacancy Status	FTE
Filled	2,063.00
Filled (waiting for processing)	18.00
Vacant	116.00
Total	2,197.00

Agency Code	Fiscal Year	Fund	Program Code	Activity Code	Filled, Vacant or Frozen	Position Title	Employee Name	Hire Date	Grade	Step	Salary	Fringe	FTE	Reg/ Temp/ Term	Length of Time w/ Agency (in years)	Hiring Status	Filled by Law Y/N
FB0	2020	0100	3000	3102	F	SERGEANT PARAMEDIC	Bennett,Timothy	12/28/1992	4B	4	108,992.00	21,035.46	1.00	Reg	27		
FB0	2020	0100	3000	3102	F	SERGEANT PARAMEDIC	Brimage Sr.,Corey Duane	5/10/1999	4B	6	114,009.00	22,003.74	1.00	Reg	20		
FB0	2020	0100	3000	3102	F	SERGEANT PARAMEDIC	Cutler,Samuel A.	10/12/2010	4B	2	86,730.00	16,738.89	1.00	Reg	9		
FB0	2020	0100	3000	3102	F	SERGEANT PARAMEDIC	Hurley,James M.	12/7/2009	4B	2	86,730.00	16,738.89	1.00	Reg	10		
FB0	2020	0100	3000	3102	F	SERGEANT PARAMEDIC	Lee,Anthony R	10/4/1992	4B	6	119,192.00	23,004.06	1.00	Reg	27		
FB0	2020	0100	3000	3102	F	SERGEANT PARAMEDIC	Loften,Kianna C	10/2/2005	4B	4	99,514.00	19,206.20	1.00	Reg	14		
FB0	2020	0100	3000	3102	F	SERGEANT PARAMEDIC	Rosebrough,William S.	12/8/2008	4B	3	90,656.00	17,496.61	1.00	Reg	11		
FB0	2020	0100	3000	3102	F	SERGEANT PARAMEDIC	Ryan,Gene T	3/26/2012	4B	3	90,656.00	17,496.61	1.00	Reg	7		
FB0	2020	0100	3000	3102	F	SERGEANT PARAMEDIC	Streicher,Brandon D	10/12/2010	4B	3	90,656.00	17,496.61	1.00	Reg	9		
FB0	2020	0100	3000	3102	F	SERGEANT PARAMEDIC	Wood,Matthew	7/6/2009	4B	3	90,656.00	17,496.61	1.00	Reg	10		
FB0	2020	0100	3000	3102	F	SERGEANT PARAMEDIC AIDE	Bolton,Ryan S	10/12/2010	4B	3	90,656.00	17,496.61	1.00	Reg	9		
FB0	2020	0100	3000	3102	F	SERGEANT PARAMEDIC AIDE	Hairston,Wayne A	5/4/1992	4B	6	119,192.00	23,004.06	1.00	Reg	27		
FB0	2020	0100	3000	3102	F	SERGEANT PARAMEDIC AIDE	Hicks,Stanley M	6/29/1992	4B	6	114,009.00	22,003.74	1.00	Reg	27		
FB0	2020	0100	3000	3102	F	SERGEANT PARAMEDIC AIDE	Lehan,Edwin M	10/31/1983	4B	6	124,375.00	24,004.38	1.00	Reg	36		
FB0	2020	0100	3000	3102	F	SERGEANT PARAMEDIC AIDE	Martin,Dwayne A	3/12/1990	4B	6	119,192.00	23,004.06	1.00	Reg	29		
FB0	2020	0100	3000	3102	F	VICE FIREFIGHTER PARAMEDIC TECH- FTO	Murphy,Zachariah M	9/9/2014	1D	6	83,649.50	16,144.35	1.00	Reg	5		
FB0	2020	0100	3000	3102	F	VICE FIREFIGHTER TECH	Freeburn,Seth C	10/12/2010	1B	7	76,493.00	14,763.15	1.00	Reg	9		
FB0	2020	0100	3000	3102	F	VICE FIREFIGHTER TECH	Murphy,Garrett Thomas	1/8/2007	1B	9	84,201.00	16,250.79	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	VICE FIREFIGHTER TECH	Poe,Duane	4/2/2007	1B	9	84,201.00	16,250.79	1.00	Reg	12		
FB0	2020	0100	3000	3102	F	VICE FIREFIGHTER TECH	Sellitto,Michael J	10/30/2006	1B	9	84,201.00	16,250.79	1.00	Reg	13		
FB0	2020	0100	3000	3102	F	VICE FIREFIGHTER TECH	Turner,Adam	7/29/2013	1B	6	72,643.00	14,020.10	1.00	Reg	6		
FB0	2020	0100	3000	3102	F	VICE FIREFIGHTER TECH	Velasquez,Xavier	6/1/2015	1B	5	68,789.00	13,276.28	1.00	Reg	4		
FB0	2020	0100	3000	3102	F	VICE FIREFIGHTER TECH	Wilson,Sean P.	7/23/2007	1B	9	84,201.00	16,250.79	1.00	Reg	12		
FB0	2020	0100	3000	3102	V	FIRE INVESTIGATOR			2C	1	65,488.00	12,639.18	1.00	Reg			
FB0	2020	0100	3000	3102	V	FIREFIGHTER EMT			1	1	55,030.00	10,620.79	1.00	Reg			
FB0	2020	0100	3000	3102	V	FIREFIGHTER EMT			1	1	55,030.00	10,620.79	1.00	Reg			
FB0	2020	0100	3000	3102	V	FIREFIGHTER EMT			1	1	55,030.00	10,620.79	1.00	Reg			
FB0	2020	0100	3000	3102	V	FIREFIGHTER EMT			1	1	55,030.00	10,620.79	1.00	Reg			
FB0	2020	0100	3000	3102	V	FIREFIGHTER EMT			1	1	55,030.00	10,620.79	1.00	Reg			
FB0	2020	0100	3000	3102	V	FIREFIGHTER EMT			1	1	55,030.00	10,620.79	1.00	Reg			
FB0	2020	0100	3000	3102	V	FIREFIGHTER EMT			1	1	55,030.00	10,620.79	1.00	Reg			
FB0	2020	0100	3000	3102	V	FIREFIGHTER EMT			1	1	55,030.00	10,620.79	1.00	Reg			
FB0	2020	0100	3000	3102	V	FIREFIGHTER PARAMEDIC			1C	1	63,286.00	12,214.20	1.00	Reg			
FB0	2020	0100	3000	3102	V	FIREFIGHTER PARAMEDIC			1C	1	63,286.00	12,214.20	1.00	Reg			
FB0	2020	0100	3000	3102	V	FIREFIGHTER PARAMEDIC			1C	1	63,286.00	12,214.20	1.00	Reg			
FB0	2020	0100	3000	3102	V	FIREFIGHTER PARAMEDIC			1C	1	63,286.00	12,214.20	1.00	Reg			
FB0	2020	0100	3000	3102	V	FIREFIGHTER PARAMEDIC			1C	4	63,286.00	12,214.20	1.00	Reg			
FB0	2020	0100	3000	3102	V	FIREFIGHTER PARAMEDIC			1C	2	63,286.00	12,214.20	1.00	Reg			
FB0	2020	0100	3000	3102	V	FIREFIGHTER PARAMEDIC			1C	2	63,286.00	12,214.20	1.00	Reg			
FB0	2020	0100	3000	3102	V	FIREFIGHTER PARAMEDIC TECH			1D	1	66,037.00	12,745.14	1.00	Reg			
FB0	2020	0100	3000	3102	V	FIREFIGHTER TECH			1B	1	57,783.00	11,152.12	1.00	Reg			
FB0	2020	0100	3000	3102	V	FIREFIGHTER TECH			1B	1	57,783.00	11,152.12	1.00	Reg			
FB0	2020	0100	3000	3102	V	FIREFIGHTER TECH			1B	1	57,783.00	11,152.12	1.00	Reg			

FIRE AND EMERGENCY MEDICAL SERVICES
FY 2020 SCHEDULE A - As of December 2, 2019

Vacancy Status	FTE
Filled	2,063.00
Filled (waiting for processing)	18.00
Vacant	116.00
Total	2,197.00

Agency Code	Fiscal Year	Fund	Program Code	Activity Code	Filled, Vacant or Frozen	Position Title	Employee Name	Hire Date	Grade	Step	Salary	Fringe	FTE	Reg/Temp/Term	Length of Time w/ Agency (in years)	Hiring Status	Filled by Law Y/N
FB0	2020	0100	3000	3102	V	FIREFIGHTER TECH			1B	1	57,783.00	11,152.12	1.00	Reg			
FB0	2020	0100	3000	3102	V	FIREFIGHTER TECH			1B	1	57,783.00	11,152.12	1.00	Reg			
FB0	2020	0100	3000	3102	V	FIREFIGHTER TECH			1B	1	57,783.00	11,152.12	1.00	Reg			
FB0	2020	0100	3000	3102	V	FIREFIGHTER TECH			1B	1	57,783.00	11,152.12	1.00	Reg			
FB0	2020	0100	3000	3102	V	FIREFIGHTER TECH			1B	1	57,783.00	11,152.12	1.00	Reg			
FB0	2020	0100	3000	3102	V	FIREFIGHTER TECH			1B	1	57,783.00	11,152.12	1.00	Reg			
FB0	2020	0100	3000	3102	V	FIREFIGHTER TECH			1B	1	57,783.00	11,152.12	1.00	Reg			
FB0	2020	0100	3000	3102	V	FIREFIGHTER TECH			1	1	55,030.00	10,620.79	1.00	Reg			
FB0	2020	0100	3000	3102	V	FIREFIGHTER TECH			1B	1	57,783.00	11,152.12	1.00	Reg			
FB0	2020	0100	3000	3102	V	FIREFIGHTER TECH			1B	1	57,783.00	11,152.12	1.00	Reg			
FB0	2020	0100	3000	3102	V	FIREFIGHTER TECH			1B	1	57,783.00	11,152.12	1.00	Reg			
FB0	2020	0100	3000	3102	V	FIREFIGHTER TECH			1B	1	57,783.00	11,152.12	1.00	Reg			
FB0	2020	0100	3000	3102	V	FIREFIGHTER TECH			1B	1	57,783.00	11,152.12	1.00	Reg			
FB0	2020	0100	3000	3102	V	FIREFIGHTER TECH			1B	1	57,783.00	11,152.12	1.00	Reg			
FB0	2020	0100	3000	3102	V*	FIREFIGHTER EMT			1	1	55,030.00	10,620.79	1.00	Reg		Slated for an individual due to Special Order	
FB0	2020	0100	3000	3102	V*	FIREFIGHTER EMT			1	1	55,030.00	10,620.79	1.00	Reg		Slated for an individual due to Special Order	
FB0	2020	0100	3000	3102	V*	FIREFIGHTER EMT			1	1	55,030.00	10,620.79	1.00	Reg		Slated for an individual due to Special Order	
FB0	2020	0100	3000	3102	V*	FIREFIGHTER EMT			1	1	55,030.00	10,620.79	1.00	Reg		Slated for an individual due to Special Order	
FB0	2020	0100	3000	3102	V*	FIREFIGHTER PARAMEDIC			1C	1	55,030.00	10,620.79	1.00	Reg		Slated for an individual due to Special Order	
FB0	2020	0100	3000	3102	V*	FIREFIGHTER PARAMEDIC			1C	1	55,030.00	10,620.79	1.00	Reg		Slated for an individual due to Special Order	
FB0	2020	0100	3000	3102	V*	FIREFIGHTER PARAMEDIC			1C	3	62,045.00	11,974.69	1.00	Reg		Slated for an individual due to Special Order	

FIRE AND EMERGENCY MEDICAL SERVICES
FY 2020 SCHEDULE A - As of December 2, 2019

Vacancy Status	FTE
Filled	2,063.00
Filled (waiting for processing)	18.00
Vacant	116.00
Total	2,197.00

Agency Code	Fiscal Year	Fund	Program Code	Activity Code	Filled, Vacant or Frozen	Position Title	Employee Name	Hire Date	Grade	Step	Salary	Fringe	FTE	Reg/ Temp/ Term	Length of Time w/ Agency (in years)	Hiring Status	Filled by Law Y/N
FB0	2020	0100	3000	3102	V*	FIREFIGHTER PARAMEDIC - FTO			1C	4	63,286.00	12,214.20	1.00	Reg		Slated for an individual due to Special Order	
FB0	2020	0100	3000	3102	V*	FIREFIGHTER VICE TECH			1B	1	57,783.00	11,152.12	1.00	Reg		Slated for an individual due to Special Order	
FB0	2020	0100	3000	3102	V*	LIEUTENANT			5	1	86,554.00	16,704.92	1.00	Reg		Slated for an individual due to Special Order	
FB0	2020	0100	3000	3102	V*	LIEUTENANT			5	1	86,554.00	16,704.92	1.00	Reg		Slated for an individual due to Special Order	
FB0	2020	0100	3000	3102	V*	LIEUTENANT			5	1	86,554.00	16,704.92	1.00	Reg		Slated for an individual due to Special Order	
FB0	2020	0100	3000	3102	V*	SERGEANT			4	1	74,742.00	14,425.21	1.00	Reg		Slated for an individual due to Special Order	
			3102 Total			Fire and EMS First Response (ALS/BLS)					126,034,536.72	24,324,665.13	1,522.00				
FB0	2020	0100	3000	3103	F	FIREFIGHTER TECH - AIR	Blucker,Aaron S	8/10/1992	1B	9	96,832.00	18,688.58	1.00	Reg	27		
FB0	2020	0100	3000	3103	F	FIREFIGHTER TECH - AIR	Brookbank,Stephen G	10/30/1995	1B	9	92,621.00	17,875.85	1.00	Reg	24		
FB0	2020	0100	3000	3103	F	FIREFIGHTER TECH - AIR	Harris,William H	7/8/1996	1B	9	92,621.00	17,875.85	1.00	Reg	23		
FB0	2020	0100	3000	3103	F	FIREFIGHTER TECH - AIR	Matthews,Steven L	1/28/1991	1B	9	96,832.00	18,688.58	1.00	Reg	28		
FB0	2020	0100	3000	3103	F	FIREFIGHTER TECH - FOAM	Boswell,Kenneth F	3/31/1997	1B	9	92,621.00	17,875.85	1.00	Reg	22		
FB0	2020	0100	3000	3103	F	FIREFIGHTER TECH - FOAM	Dull,Joel D	7/23/2007	1B	9	84,201.00	16,250.79	1.00	Reg	12		
FB0	2020	0100	3000	3103	F	FIREFIGHTER TECH - FOAM	Ellis III,Thaddeus	7/31/1989	1B	9	96,832.00	18,688.58	1.00	Reg	30		
FB0	2020	0100	3000	3103	F	FIREFIGHTER TECH - FOAM	Hagaman,Craig B.	10/10/2000	1B	9	88,412.00	17,063.52	1.00	Reg	19		
FB0	2020	0100	3000	3103	F	FIREFIGHTER TECH - FOAM	Lane,John W	3/31/1986	1B	9	101,041.00	19,500.91	1.00	Reg	33		
FB0	2020	0100	3000	3103	F	FIREFIGHTER TECH - FOAM	Mckethan,Gary E	12/17/1990	1B	9	96,832.00	18,688.58	1.00	Reg	29		
			3103 Total			EMS Response and Transport (BLS)					938,845.00	181,197.09	10.00				
FB0	2020	0100	3000	3301	F	CAPTAIN	Spencer,Jack M	10/10/2004	7	3	118,935.00	22,954.46	1.00	Reg	15		
FB0	2020	0100	3000	3301	F	FIREFIGHTER EMT	Midkiff,Raleigh	10/12/2010	1	7	73,743.00	14,232.40	1.00	Reg	9		
FB0	2020	0100	3000	3301	F	FIREFIGHTER PARAMEDIC TECH	McMahon,James P	10/12/2010	1D	7	84,748.00	16,356.36	1.00	Reg	9		
FB0	2020	0100	3000	3301	F	FIREFIGHTER PARAMEDIC TECH	Miesse,Miletus H.	12/7/2009	1D	7	84,748.00	16,356.36	1.00	Reg	10		
FB0	2020	0100	3000	3301	F	FIREFIGHTER TECH	Caudle,William D	5/4/1992	1B	9	96,832.00	18,688.58	1.00	Reg	27		
FB0	2020	0100	3000	3301	F	FIREFIGHTER TECH	Dixon,Ericeka A	10/20/2003	1B	9	88,412.00	17,063.52	1.00	Reg	16		

FIRE AND EMERGENCY MEDICAL SERVICES
FY 2020 SCHEDULE A - As of December 2, 2019

Vacancy Status	FTE
Filled	2,063.00
Filled (waiting for processing)	18.00
Vacant	116.00
Total	2,197.00

Agency Code	Fiscal Year	Fund	Program Code	Activity Code	Filled, Vacant or Frozen	Position Title	Employee Name	Hire Date	Grade	Step	Salary	Fringe	FTE	Reg/Temp/Term	Length of Time w/ Agency (in years)	Hiring Status	Filled by Law Y/N
FB0	2020	0100	3000	3301	F	FIREFIGHTER TECH	Grimes,Seth A	1/7/2008	1B	8	80,342.00	15,506.01	1.00	Reg	11		
FB0	2020	0100	3000	3301	F	FIREFIGHTER TECH	Harrison,Kenneth N	10/10/2000	1B	9	88,412.00	17,063.52	1.00	Reg	19		
FB0	2020	0100	3000	3301	F	FIREFIGHTER TECH	Jackson,Keon A	3/8/2004	1B	9	88,412.00	17,063.52	1.00	Reg	15		
FB0	2020	0100	3000	3301	F	FIREFIGHTER TECH	Johnson,Heath D	9/9/2002	1B	9	88,412.00	17,063.52	1.00	Reg	17		
FB0	2020	0100	3000	3301	F	FIREFIGHTER TECH	Martincheck,George P	1/3/2000	1B	9	88,412.00	17,063.52	1.00	Reg	19		
FB0	2020	0100	3000	3301	F	FIREFIGHTER TECH	Mason,Rodney A	6/18/1989	1B	9	96,832.00	18,688.58	1.00	Reg	30		
FB0	2020	0100	3000	3301	F	FIREFIGHTER TECH	Neuman,Michael Paul	10/12/2010	1B	7	76,493.00	14,763.15	1.00	Reg	9		
FB0	2020	0100	3000	3301	F	FIREFIGHTER TECH	Reid,Lucian T	3/9/1992	1B	9	96,832.00	18,688.58	1.00	Reg	27		
FB0	2020	0100	3000	3301	F	FIREFIGHTER TECH	Waters Jr.,John B	7/7/1996	1B	9	92,621.00	17,875.85	1.00	Reg	23		
FB0	2020	0100	3000	3301	F	FIREFIGHTER TECH	West,James L	12/8/1997	1B	9	92,621.00	17,875.85	1.00	Reg	22		
FB0	2020	0100	3000	3301	F	LIEUTENANT	Adams,Christopher S	12/16/2002	5	3	100,964.00	19,486.05	1.00	Reg	17		
FB0	2020	0100	3000	3301	F	LIEUTENANT	Martenas,Matthew I	9/9/2002	5	4	106,416.00	20,538.29	1.00	Reg	17		
FB0	2020	0100	3000	3301	F	LIEUTENANT	Morris,Richard D	12/13/1992	5	5	122,840.00	23,708.12	1.00	Reg	27		
FB0	2020	0100	3000	3301	F	SERGEANT	Chada,John A	7/8/1996	4	6	104,930.00	20,251.49	1.00	Reg	23		
FB0	2020	0100	3000	3301	F	SERGEANT	Tucker,Christopher M.	12/18/2000	4	6	100,161.00	19,331.07	1.00	Reg	19		
FB0	2020	0100	3000	3301	F	SERGEANT PARAMEDIC	Hooker,John H	10/29/2007	4B	3	90,656.00	17,496.61	1.00	Reg	12		
FB0	2020	0100	3000	3301	F	SERGEANT PARAMEDIC	Mullen,Christopher K	9/17/2007	4B	4	94,775.00	18,291.58	1.00	Reg	12		
FB0	2020	0100	3000	3301	F	VICE FIREFIGHTER TECH	Mosley,Joseph K.	12/24/1999	1B	9	88,412.00	17,063.52	1.00	Reg	20		
FB0	2020	0100	3000	3301	V*	FIREFIGHTER PARAMEDIC TECH			1D	1	66,037.00	12,745.14	1.00	Reg		Slated for an individual due to Special Order	
			3301 Total			Special Hazards Response					2,311,998.00	446,215.65	25.00				
FB0	2020	0100	3000	3302	F	BATTALION FIRE CHIEF	Chenworth,Thomas W	12/15/2003	8	2	131,761.00	25,429.87	1.00	Reg	16		
FB0	2020	0100	3000	3302	F	BATTALION FIRE CHIEF	Kannry,Mitchell H	6/14/2004	8	2	131,761.00	25,429.87	1.00	Reg	15		
FB0	2020	0100	3000	3302	F	BATTALION FIRE CHIEF	Mccoy,Daniel W	1/3/2000	8	4	145,822.00	28,143.65	1.00	Reg	19		
FB0	2020	0100	3000	3302	F	BATTALION FIRE CHIEF	Sefton,Christopher	3/11/1991	8	4	159,710.00	30,824.03	1.00	Reg	28		
FB0	2020	0100	3000	3302	F	DEPUTY FIRE CHIEF - SO	Jeffery,Timothy A	3/30/1987	9	4	204,065.00	39,384.55	1.00	Reg	32		
FB0	2020	0100	3000	3302	F	LIEUTENANT	Jackson,Keishea R	2/10/2003	5	3	100,964.00	19,486.05	1.00	Reg	16		
FB0	2020	0100	3000	3302	F	SERGEANT AIDE	Creelman,Donald S	8/10/1992	4	6	109,700.00	21,172.10	1.00	Reg	27		
FB0	2020	0100	3000	3302	F	SERGEANT AIDE	Heaney,Robert J.	10/10/2000	4	5	95,387.00	18,409.69	1.00	Reg	19		
FB0	2020	0100	3000	3302	F	SERGEANT AIDE	Ridgeway,Michael S	10/10/2000	4	6	100,161.00	19,331.07	1.00	Reg	19		
FB0	2020	0100	3000	3302	F	SERGEANT AIDE	Stolle,Brian L	9/17/2007	4	4	86,523.00	16,698.94	1.00	Reg	12		
			3302 Total			Special Operations Office					1,265,854.00	244,309.82	10.00				
FB0	2020	0100	3000	3303	F	BATTALION EMS SUPVR CAPTAIN	Kurland,Ellen S	7/16/2001	7B	4	140,158.00	27,050.49	1.00	Reg	18		
FB0	2020	0100	3000	3303	F	BATTALION EMS SUPVR CAPTAIN	St Laurent,Roger	12/28/1992	7B	4	146,529.00	28,280.10	1.00	Reg	27		
FB0	2020	0100	3000	3303	F	CAPTAIN	Kemp,Ronald M	3/11/1991	7	4	137,038.00	26,448.33	1.00	Reg	28		
FB0	2020	0100	3000	3303	F	CAPTAIN	Palmer,Jason L	1/3/2000	7	4	125,121.00	24,148.35	1.00	Reg	19		
FB0	2020	0100	3000	3303	F	CAPTAIN	Taylor,Jeffery D	12/15/2003	7	3	118,935.00	22,954.46	1.00	Reg	16		
FB0	2020	0100	3000	3303	F	CAPTAIN PARAMEDIC	Steptoe,Charles Y.	1/23/2006	7B	4	127,416.00	24,591.29	1.00	Reg	13		
FB0	2020	0100	3000	3303	F	FIREFIGHTER EMT	Abell,Michael B	4/30/2007	1	9	81,448.00	15,719.46	1.00	Reg	12		
FB0	2020	0100	3000	3303	F	FIREFIGHTER EMT	Armstrong,Linwood	12/1/1991	1	9	89,593.00	17,291.45	1.00	Reg	28		

FIRE AND EMERGENCY MEDICAL SERVICES
FY 2020 SCHEDULE A - As of December 2, 2019

Vacancy Status	FTE
Filled	2,063.00
Filled (waiting for processing)	18.00
Vacant	116.00
Total	2,197.00

Agency Code	Fiscal Year	Fund	Program Code	Activity Code	Filled, Vacant or Frozen	Position Title	Employee Name	Hire Date	Grade	Step	Salary	Fringe	FTE	Reg/Temp/Term	Length of Time w/ Agency (in years)	Hiring Status	Filled by Law Y/N
FB0	2020	0100	3000	3303	F	FIREFIGHTER EMT	Bunn,Gerald U	12/16/2002	1	9	85,521.00	16,505.55	1.00	Reg	17		
FB0	2020	0100	3000	3303	F	FIREFIGHTER EMT	Carroll,Jeffrey A	10/30/1995	1	9	89,593.00	17,291.45	1.00	Reg	24		
FB0	2020	0100	3000	3303	F	FIREFIGHTER EMT	Clark,Timothy J	9/30/1996	1	9	89,593.00	17,291.45	1.00	Reg	23		
FB0	2020	0100	3000	3303	F	FIREFIGHTER EMT	Cooper,David C	4/27/2009	1	8	77,592.00	14,975.26	1.00	Reg	10		
FB0	2020	0100	3000	3303	F	FIREFIGHTER EMT	Davis,Geoffrey A	10/30/2006	1	9	81,448.00	15,719.46	1.00	Reg	13		
FB0	2020	0100	3000	3303	F	FIREFIGHTER EMT	Dent,Theodore	10/9/2012	1	6	69,891.00	13,488.96	1.00	Reg	7		
FB0	2020	0100	3000	3303	F	FIREFIGHTER EMT	Dillon,Thomas E	4/7/2003	1	9	85,521.00	16,505.55	1.00	Reg	16		
FB0	2020	0100	3000	3303	F	FIREFIGHTER EMT	Dzanko,Charles J.	1/3/2000	1	9	85,521.00	16,505.55	1.00	Reg	19		
FB0	2020	0100	3000	3303	F	FIREFIGHTER EMT	Gimmel Jr.,Michael D.	10/10/2000	1	9	85,521.00	16,505.55	1.00	Reg	19		
FB0	2020	0100	3000	3303	F	FIREFIGHTER EMT	Kiser,James E	4/7/2003	1	9	85,521.00	16,505.55	1.00	Reg	16		
FB0	2020	0100	3000	3303	F	FIREFIGHTER EMT	Lescure,John L	10/29/2007	1	9	81,448.00	15,719.46	1.00	Reg	12		
FB0	2020	0100	3000	3303	F	FIREFIGHTER EMT	Mcdougal,Ignacio	10/20/2003	1	9	85,521.00	16,505.55	1.00	Reg	16		
FB0	2020	0100	3000	3303	F	FIREFIGHTER EMT	Mizenko Jr.,Edward John	10/15/2003	1	9	85,521.00	16,505.55	1.00	Reg	16		
FB0	2020	0100	3000	3303	F	FIREFIGHTER EMT	Myers,Robert Allen	1/8/2007	1	9	81,448.00	15,719.46	1.00	Reg	12		
FB0	2020	0100	3000	3303	F	FIREFIGHTER EMT	Olinger Jr.,Milton H	10/30/1995	1	9	89,593.00	17,291.45	1.00	Reg	24		
FB0	2020	0100	3000	3303	F	FIREFIGHTER EMT	Orsi Jr.,David T	5/2/2005	1	8	73,117.00	14,111.58	1.00	Reg	14		
FB0	2020	0100	3000	3303	F	FIREFIGHTER EMT	Owen,Matthew T	7/23/2007	1	9	81,448.00	15,719.46	1.00	Reg	12		
FB0	2020	0100	3000	3303	F	FIREFIGHTER EMT	Potter,Calvert L	12/14/1992	1	9	93,666.00	18,077.54	1.00	Reg	27		
FB0	2020	0100	3000	3303	F	FIREFIGHTER EMT	Power,David G.	10/10/2000	1	9	85,521.00	16,505.55	1.00	Reg	19		
FB0	2020	0100	3000	3303	F	FIREFIGHTER EMT	Rabaiotti,Michael J	4/7/2003	1	9	85,521.00	16,505.55	1.00	Reg	16		
FB0	2020	0100	3000	3303	F	FIREFIGHTER EMT	Rainwater,Joseph H	3/8/2004	1	9	85,521.00	16,505.55	1.00	Reg	15		
FB0	2020	0100	3000	3303	F	FIREFIGHTER EMT	Shymansky Jr.,John M	4/6/2003	1	9	85,521.00	16,505.55	1.00	Reg	16		
FB0	2020	0100	3000	3303	F	FIREFIGHTER EMT	Sullivan,Richard L	7/8/1996	1	9	89,593.00	17,291.45	1.00	Reg	23		
FB0	2020	0100	3000	3303	F	FIREFIGHTER EMT	Supko,Monte W	10/30/1995	1	9	89,593.00	17,291.45	1.00	Reg	24		
FB0	2020	0100	3000	3303	F	FIREFIGHTER EMT	Tarbell,Jason C	10/29/2007	1	9	81,448.00	15,719.46	1.00	Reg	12		
FB0	2020	0100	3000	3303	F	FIREFIGHTER EMT	Wagner,Ryan Robinson	1/8/2007	1	9	81,448.00	15,719.46	1.00	Reg	12		
FB0	2020	0100	3000	3303	F	FIREFIGHTER EMT	WARD Jr.,ROBERT	7/23/2007	1	9	81,448.00	15,719.46	1.00	Reg	12		
FB0	2020	0100	3000	3303	F	FIREFIGHTER EMT	Washington,Antoine C	4/17/2007	1	8	77,592.00	14,975.26	1.00	Reg	12		
FB0	2020	0100	3000	3303	F	FIREFIGHTER EMT	Whistleman,Jacob O.	10/29/2007	1	9	81,448.00	15,719.46	1.00	Reg	12		
FB0	2020	0100	3000	3303	F	FIREFIGHTER EMT	Williams,Charlie A	5/27/1997	1	9	89,593.00	17,291.45	1.00	Reg	22		
FB0	2020	0100	3000	3303	F	FIREFIGHTER EMT	Williams,David M	9/9/2002	1	9	85,521.00	16,505.55	1.00	Reg	17		
FB0	2020	0100	3000	3303	F	FIREFIGHTER EMT	Woods,Jason R	10/10/2000	1	9	85,521.00	16,505.55	1.00	Reg	19		
FB0	2020	0100	3000	3303	F	FIREFIGHTER PARAMEDIC	Durbin,Chad M	9/16/2019	1C	1	63,286.00	12,214.20	1.00	Reg	0		
FB0	2020	0100	3000	3303	F	FIREFIGHTER PARAMEDIC	Hope,Jon G	8/25/2003	1C	9	89,703.00	17,312.68	1.00	Reg	16		
FB0	2020	0100	3000	3303	F	FIREFIGHTER PARAMEDIC	Hyde Jr.,Kenneth B	7/24/2006	1C	9	89,703.00	17,312.68	1.00	Reg	13		
FB0	2020	0100	3000	3303	F	FIREFIGHTER PARAMEDIC	Nesmith,David J	9/16/2019	1C	1	63,286.00	12,214.20	1.00	Reg	0		
FB0	2020	0100	3000	3303	F	FIREFIGHTER PARAMEDIC	Orosz,Nicholas	4/13/2009	1C	8	85,846.00	16,568.28	1.00	Reg	10		
FB0	2020	0100	3000	3303	F	FIREFIGHTER PARAMEDIC	Snyders,Chad R	7/6/2009	1C	8	85,846.00	16,568.28	1.00	Reg	10		
FB0	2020	0100	3000	3303	F	FIREFIGHTER PARAMEDIC	Whisonant,Gregory W	10/12/2010	1C	7	81,997.00	15,825.42	1.00	Reg	9		
FB0	2020	0100	3000	3303	F	FIREFIGHTER TECH	Adkins Jr.,Donald L	4/7/2003	1B	9	88,412.00	17,063.52	1.00	Reg	16		
FB0	2020	0100	3000	3303	F	FIREFIGHTER TECH	Alexander,William C.	3/26/2001	1B	9	88,412.00	17,063.52	1.00	Reg	18		
FB0	2020	0100	3000	3303	F	FIREFIGHTER TECH	Burton,Edgar O	2/12/1989	1B	9	101,041.00	19,500.91	1.00	Reg	30		
FB0	2020	0100	3000	3303	F	FIREFIGHTER TECH	Byrne,Kelly M.	1/3/2000	1B	9	88,412.00	17,063.52	1.00	Reg	19		

FIRE AND EMERGENCY MEDICAL SERVICES
FY 2020 SCHEDULE A - As of December 2, 2019

Vacancy Status	FTE
Filled	2,063.00
Filled (waiting for processing)	18.00
Vacant	116.00
Total	2,197.00

Agency Code	Fiscal Year	Fund	Program Code	Activity Code	Filled, Vacant or Frozen	Position Title	Employee Name	Hire Date	Grade	Step	Salary	Fringe	FTE	Reg/Temp/Term	Length of Time w/ Agency (in years)	Hiring Status	Filled by Law Y/N
FB0	2020	0100	3000	3303	F	FIREFIGHTER TECH	Comer,John E	3/9/1992	1B	9	96,832.00	18,688.58	1.00	Reg	27		
FB0	2020	0100	3000	3303	F	FIREFIGHTER TECH	Deavers,Warren M	12/15/2003	1B	9	88,412.00	17,063.52	1.00	Reg	16		
FB0	2020	0100	3000	3303	F	FIREFIGHTER TECH	Dowd,Timothy P.	1/3/2000	1B	9	88,412.00	17,063.52	1.00	Reg	19		
FB0	2020	0100	3000	3303	F	FIREFIGHTER TECH	Griest Jr.,James F	3/31/1997	1B	9	92,621.00	17,875.85	1.00	Reg	22		
FB0	2020	0100	3000	3303	F	FIREFIGHTER TECH	Hoffman,Joseph A	8/9/2004	1B	9	88,412.00	17,063.52	1.00	Reg	15		
FB0	2020	0100	3000	3303	F	FIREFIGHTER TECH	Mazzara,James S	9/9/2002	1B	9	88,412.00	17,063.52	1.00	Reg	17		
FB0	2020	0100	3000	3303	F	FIREFIGHTER TECH	Patterson,Curtis	7/6/2009	1B	8	80,342.00	15,506.01	1.00	Reg	10		
FB0	2020	0100	3000	3303	F	FIREFIGHTER TECH	Schwarzman,Richard A	8/10/1992	1B	9	96,832.00	18,688.58	1.00	Reg	27		
FB0	2020	0100	3000	3303	F	FIREFIGHTER TECH	Shepard III,William T	10/16/2006	1B	1	84,201.00	16,250.79	1.00	Reg	13		
FB0	2020	0100	3000	3303	F	LIEUTENANT	Bozarth,Robert M	12/15/2003	5	4	106,416.00	20,538.29	1.00	Reg	16		
FB0	2020	0100	3000	3303	F	LIEUTENANT	Copeland,Richard A	8/10/1992	5	5	122,840.00	23,708.12	1.00	Reg	27		
FB0	2020	0100	3000	3303	F	LIEUTENANT	Imbach,Matthew R.	3/26/2001	5	5	112,158.00	21,646.49	1.00	Reg	18		
FB0	2020	0100	3000	3303	F	LIEUTENANT	Keefe,David	10/10/2000	5	5	112,158.00	21,646.49	1.00	Reg	19		
FB0	2020	0100	3000	3303	F	LIEUTENANT	Phillips,Brian D.	1/3/2000	5	5	112,158.00	21,646.49	1.00	Reg	19		
FB0	2020	0100	3000	3303	F	LIEUTENANT	Thorne,Jeffrey D	5/4/1992	5	5	122,840.00	23,708.12	1.00	Reg	27		
FB0	2020	0100	3000	3303	F	LIEUTENANT	Turnell,Gregory G	3/17/1987	5	5	128,181.00	24,738.93	1.00	Reg	32		
FB0	2020	0100	3000	3303	F	LIEUTENANT	Waddy,Eric A	8/11/1991	5	5	122,840.00	23,708.12	1.00	Reg	28		
FB0	2020	0100	3000	3303	F	LIEUTENANT	Ward,James V	6/29/1992	5	5	122,840.00	23,708.12	1.00	Reg	27		
FB0	2020	0100	3000	3303	F	SERGEANT	Anthony,Jason E.	4/30/2007	4	4	86,523.00	16,698.94	1.00	Reg	12		
FB0	2020	0100	3000	3303	F	SERGEANT	Bassford,Justin	5/2/2005	4	5	90,845.00	17,533.09	1.00	Reg	14		
FB0	2020	0100	3000	3303	F	SERGEANT	Clark,Daniel Harvey	4/30/2007	4	5	90,845.00	17,533.09	1.00	Reg	12		
FB0	2020	0100	3000	3303	F	SERGEANT	Cooksey,David M	3/8/2004	4	5	95,387.00	18,409.69	1.00	Reg	15		
FB0	2020	0100	3000	3303	F	SERGEANT	Green,Walter L	12/16/2002	4	6	100,161.00	19,331.07	1.00	Reg	17		
FB0	2020	0100	3000	3303	F	SERGEANT	Haggerty Jr.,John F	1/3/2000	4	6	100,161.00	19,331.07	1.00	Reg	19		
FB0	2020	0100	3000	3303	F	SERGEANT	Krabbe,Bret W	8/9/2004	4	4	90,848.00	17,533.66	1.00	Reg	15		
FB0	2020	0100	3000	3303	F	SERGEANT	Norris,Eric J	9/17/2007	4	3	82,401.00	15,903.39	1.00	Reg	12		
FB0	2020	0100	3000	3303	F	SERGEANT	Short,Samuel D.	3/26/2001	4	5	95,387.00	18,409.69	1.00	Reg	18		
FB0	2020	0100	3000	3303	F	SERGEANT	Smith,Christopher S.	1/3/2000	4	6	100,161.00	19,331.07	1.00	Reg	19		
FB0	2020	0100	3000	3303	F	SERGEANT	Youngling,David J	4/19/2004	4	5	95,387.00	18,409.69	1.00	Reg	15		
FB0	2020	0100	3000	3303	V	FIREFIGHTER EMT			1	1	55,030.00	10,620.79	1.00	Reg			
FB0	2020	0100	3000	3303	V*	FIREFIGHTER EMT			1	1	55,030.00	10,620.79	1.00	Reg		Slated for an individual due to Special Order	
			3303 Total			Special Operations Response					7,590,028.00	1,464,875.36	82.00				
FB0	2020	0100	3000	3307	F	ASST MARINE PILOT	Huskins,Michael A.	4/2/2007	3	5	83,234.00	16,064.16	1.00	Reg	12		
FB0	2020	0100	3000	3307	F	ASST MARINE PILOT	Isbell Jr.,Charles E.	1/23/2006	3	7	91,491.00	17,657.76	1.00	Reg	13		
FB0	2020	0100	3000	3307	F	ASST MARINE PILOT	Otterbacher,Joshua	1/7/2008	3	5	83,234.00	16,064.16	1.00	Reg	11		
FB0	2020	0100	3000	3307	F	CAPTAIN PARAMEDIC	Edwards,Andre L	6/14/2004	7B	2	121,724.00	23,492.73	1.00	Reg	15		
FB0	2020	0100	3000	3307	F	FIREFIGHTER EMT	Beattie,William E	8/9/2004	1	9	85,521.00	16,505.55	1.00	Reg	15		
FB0	2020	0100	3000	3307	F	FIREFIGHTER EMT	Bernard,Christopher J	4/19/2004	1	9	85,521.00	16,505.55	1.00	Reg	15		
FB0	2020	0100	3000	3307	F	FIREFIGHTER EMT	Hater,Stephen G	10/12/2010	1	7	73,743.00	14,232.40	1.00	Reg	9		

FIRE AND EMERGENCY MEDICAL SERVICES
FY 2020 SCHEDULE A - As of December 2, 2019

Vacancy Status	FTE
Filled	2,063.00
Filled (waiting for processing)	18.00
Vacant	116.00
Total	2,197.00

Agency Code	Fiscal Year	Fund	Program Code	Activity Code	Filled, Vacant or Frozen	Position Title	Employee Name	Hire Date	Grade	Step	Salary	Fringe	FTE	Reg/ Temp/ Term	Length of Time w/ Agency (in years)	Hiring Status	Filled by Law Y/N
FB0	2020	0100	3000	3307	F	FIREFIGHTER EMT	Lenard,Jeffrey B	6/14/2004	1	9	85,521.00	16,505.55	1.00	Reg	15		
FB0	2020	0100	3000	3307	F	FIREFIGHTER EMT	Marlowe,Shaun A	4/27/2009	1	8	77,592.00	14,975.26	1.00	Reg	10		
FB0	2020	0100	3000	3307	F	FIREFIGHTER EMT	Rich III,Roy J	10/12/2010	1	7	72,297.00	13,953.32	1.00	Reg	9		
FB0	2020	0100	3000	3307	F	FIREFIGHTER EMT	Westerbeck,Matthew J	10/12/2010	1	7	73,743.00	14,232.40	1.00	Reg	9		
FB0	2020	0100	3000	3307	F	FIREFIGHTER PARAMEDIC	Parrott,Corey A	3/26/2012	1C	7	81,997.00	15,825.42	1.00	Reg	7		
FB0	2020	0100	3000	3307	F	FIREFIGHTER TECH - MO	Covey,Jonathan B	7/8/1996	1B	9	92,621.00	17,875.85	1.00	Reg	23		
FB0	2020	0100	3000	3307	F	LIEUTENANT	Dziubla,Peter J	12/15/2003	5	4	106,416.00	20,538.29	1.00	Reg	16		
FB0	2020	0100	3000	3307	F	LIEUTENANT	Puglisi,Michael J	12/15/2003	5	4	106,416.00	20,538.29	1.00	Reg	16		
FB0	2020	0100	3000	3307	F	LIEUTENANT	Walker Jr.,Michael E	10/10/2000	5	4	106,416.00	20,538.29	1.00	Reg	19		
FB0	2020	0100	3000	3307	F	MARINE ENGINEER	Blake,Anthony T	3/31/1997	6	3	115,121.00	22,218.35	1.00	Reg	22		
FB0	2020	0100	3000	3307	F	MARINE ENGINEER	Kirkpatrick,John K	9/9/2002	6	2	104,357.00	20,140.90	1.00	Reg	17		
FB0	2020	0100	3000	3307	F	MARINE ENGINEER	Romero,Henry A	2/13/1989	6	4	132,247.00	25,523.67	1.00	Reg	30		
FB0	2020	0100	3000	3307	F	MARINE ENGINEER	Smith Jr.,Marvin L	3/31/1997	6	4	121,227.00	23,396.81	1.00	Reg	22		
FB0	2020	0100	3000	3307	F	MARINE OPERATOR	Duty,William H	11/29/2004	1B	9	84,201.00	16,250.79	1.00	Reg	15		
FB0	2020	0100	3000	3307	F	MARINE OPERATOR	Eller,Donald L	6/22/1987	1B	9	96,832.00	18,688.58	1.00	Reg	32		
FB0	2020	0100	3000	3307	F	MARINE OPERATOR	Seymour,Jay S	9/17/2007	1B	9	84,201.00	16,250.79	1.00	Reg	12		
FB0	2020	0100	3000	3307	F	MARINE PILOT	Sandy,Matthew J	8/9/2004	6	3	109,889.00	21,208.58	1.00	Reg	15		
FB0	2020	0100	3000	3307	F	MARINE PILOT	Schaffer,Richard D	8/10/1992	6	4	126,737.00	24,460.24	1.00	Reg	27		
FB0	2020	0100	3000	3307	F	MARINE PILOT	Tremblay,Darrell	4/17/1995	6	4	121,227.00	23,396.81	1.00	Reg	24		
FB0	2020	0100	3000	3307	F	SERGEANT	Carmody,Dennis B	12/15/2003	4	5	95,387.00	18,409.69	1.00	Reg	16		
FB0	2020	0100	3000	3307	F	SERGEANT	Griffin,Johnie M	4/3/2006	4	4	86,523.00	16,698.94	1.00	Reg	13		
FB0	2020	0100	3000	3307	F	SERGEANT	Lerch,Jason A	10/30/2006	4	5	90,845.00	17,533.09	1.00	Reg	13		
FB0	2020	0100	3000	3307	F	SERGEANT	Mcconnell,Kevin P.	3/26/2001	4	4	90,848.00	17,533.66	1.00	Reg	18		
FB0	2020	0100	3000	3307	F	SERGEANT PARAMEDIC	Williams,Paris E	5/1/2005	4B	5	104,056.00	20,082.81	1.00	Reg	14		
FB0	2020	0100	3000	3307	V	ASST MARINE PILOT			3	1	68,788.00	13,276.08	1.00	Reg			
FB0	2020	0100	3000	3307	V	FIREFIGHTER PARAMEDIC			1C	7	63,286.00	12,214.20	1.00	Reg			
			3307 Total			Marine Fire/Rescue Response					3,123,259.00	602,788.97	33.00				
FB0	2020	0100	3000	3502	F	DEPUTY FIRE CHIEF - HS	Hawkins,Derron T	5/3/1992	9	3	183,280.00	35,373.04	1.00	Reg	27		
FB0	2020	0100	3000	3502	F	LIEUTENANT - HS	Clark,Lawrence L	10/1/2008	5	5	122,840.00	23,708.12	1.00	Reg	11		
			3502 Total			Homeland Security Office					306,120.00	59,081.16	2.00				
			3000 Total			OPERATIONS BUREAU					143,083,737.72	27,615,160.90	1,694.00				
FB0	2020	0100	4000	4011	F	ASST FIRE CHIEF - EMS	Mills III,Edward R	7/8/1996	10	3	206,293.00	39,814.55	1.00	Reg	23		
			4011 Total			Administrative Office (EMS)					206,293.00	39,814.55	1.00				
FB0	2020	0100	4000	4402	F	BATTALION EMS SUPVR CAPTAIN	Baker,Mark S	2/1/1988	7B	4	152,900.00	29,509.70	1.00	Reg	31		
FB0	2020	0100	4000	4402	F	BATTALION EMS SUPVR CAPTAIN	Baker,Michael S	10/2/2005	7	4	142,996.00	27,598.23	1.00	Reg	14		
FB0	2020	0100	4000	4402	F	BATTALION EMS SUPVR CAPTAIN	Bell Sr.,Renaldo D	7/5/1998	7B	4	140,158.00	27,050.49	1.00	Reg	21		
FB0	2020	0100	4000	4402	F	BATTALION EMS SUPVR CAPTAIN	Botwin,Jonathan M	8/9/2004	7B	1	116,133.00	22,413.67	1.00	Reg	15		
FB0	2020	0100	4000	4402	F	BATTALION EMS SUPVR CAPTAIN	Ca' Merono,Chazreno	4/13/2009	7B	1	110,603.00	21,346.38	1.00	Reg	10		
FB0	2020	0100	4000	4402	F	BATTALION EMS SUPVR CAPTAIN	Costello,Craig B	7/6/1998	7B	4	140,158.00	27,050.49	1.00	Reg	21		
FB0	2020	0100	4000	4402	F	BATTALION EMS SUPVR CAPTAIN	Follin,James E	7/3/1989	7B	4	152,900.00	29,509.70	1.00	Reg	30		

FIRE AND EMERGENCY MEDICAL SERVICES
FY 2020 SCHEDULE A - As of December 2, 2019

Vacancy Status	FTE
Filled	2,063.00
Filled (waiting for processing)	18.00
Vacant	116.00
Total	2,197.00

Agency Code	Fiscal Year	Fund	Program Code	Activity Code	Filled, Vacant or Frozen	Position Title	Employee Name	Hire Date	Grade	Step	Salary	Fringe	FTE	Reg/Temp/ Term	Length of Time w/ Agency (in years)	Hiring Status	Filled by Law Y/N
FB0	2020	0100	4000	4402	F	BATTALION EMS SUPVR CAPTAIN	Hall,Richard W	10/12/2010	7B	1	110,603.00	21,346.38	1.00	Reg	9		
FB0	2020	0100	4000	4402	F	BATTALION EMS SUPVR CAPTAIN	Hayes Jr.,Bernie	4/12/1999	7B	3	133,677.00	25,799.66	1.00	Reg	20		
FB0	2020	0100	4000	4402	F	BATTALION EMS SUPVR CAPTAIN	Humphrey,Erin M	4/18/2005	7B	3	121,525.00	23,454.33	1.00	Reg	14		
FB0	2020	0100	4000	4402	F	BATTALION EMS SUPVR CAPTAIN	Lammert,Philip E	3/6/2006	7B	3	121,525.00	23,454.33	1.00	Reg	13		
FB0	2020	0100	4000	4402	F	BATTALION EMS SUPVR CAPTAIN	Lato,John	12/2/2002	7B	4	133,787.00	25,820.89	1.00	Reg	17		
FB0	2020	0100	4000	4402	F	BATTALION EMS SUPVR CAPTAIN	Lipton,Jeffrey	5/1/2005	7B	4	146,529.00	28,280.10	1.00	Reg	14		
FB0	2020	0100	4000	4402	F	BATTALION EMS SUPVR CAPTAIN	Liriano,Nicole M.	5/20/2002	7B	4	133,787.00	25,820.89	1.00	Reg	17		
FB0	2020	0100	4000	4402	F	BATTALION EMS SUPVR CAPTAIN	Meachum,Michael A	7/3/1989	7B	4	152,900.00	29,509.70	1.00	Reg	30		
FB0	2020	0100	4000	4402	F	BATTALION EMS SUPVR CAPTAIN	Moulton,Sharon P.	10/17/2005	7B	4	127,416.00	24,591.29	1.00	Reg	14		
FB0	2020	0100	4000	4402	F	BATTALION EMS SUPVR CAPTAIN	Panek,Brent W	11/28/2004	7B	4	146,529.00	28,280.10	1.00	Reg	15		
FB0	2020	0100	4000	4402	F	BATTALION EMS SUPVR CAPTAIN	Paramore,Reginald K	10/15/1991	7B	2	133,316.00	25,729.99	1.00	Reg	28		
FB0	2020	0100	4000	4402	F	BATTALION EMS SUPVR CAPTAIN	Smith,Betty E	2/18/1997	7	4	131,080.00	25,298.44	1.00	Reg	22		
FB0	2020	0100	4000	4402	F	BATTALION EMS SUPVR CAPTAIN	Stadler,Jason F.	12/7/2009	7B	1	110,603.00	21,346.38	1.00	Reg	10		
FB0	2020	0100	4000	4402	F	BATTALION EMS SUPVR CAPTAIN	Streat,Jonathan E	7/31/1989	7B	4	146,529.00	28,280.10	1.00	Reg	30		
FB0	2020	0100	4000	4402	F	BATTALION EMS SUPVR CAPTAIN	Timmons,Michael D	6/24/1996	7B	4	140,158.00	27,050.49	1.00	Reg	23		
FB0	2020	0100	4000	4402	F	BATTALION EMS SUPVR CAPTAIN	Weinroth,Derek A.	11/28/2005	7B	4	127,416.00	24,591.29	1.00	Reg	14		
FB0	2020	0100	4000	4402	F	BATTALION FIRE CHIEF - EMS - 1	Zink,Frederick L	10/10/2000	8	4	145,822.00	28,143.65	1.00	Reg	19		
FB0	2020	0100	4000	4402	F	BATTALION FIRE CHIEF - EMS - 3	Smith,Patrick C	3/27/1989	8	4	158,718.10	30,632.59	1.00	Reg	30		
FB0	2020	0100	4000	4402	F	BATTALION FIRE CHIEF - EMS - 4	Elborne,Ryan J	5/2/2005	8	3	132,011.00	25,478.12	1.00	Reg	14		
FB0	2020	0100	4000	4402	F	BATTALION FIRE CHIEF - EMS -2	Baker,Timothy J	6/24/1996	8	4	152,766.00	29,483.84	1.00	Reg	23		
FB0	2020	0100	4000	4402	F	EMERGENCY MEDICAL TECH	Allen,Kevin A	7/11/2015	7	10	65,457.00	12,633.20	1.00	Reg	4		
FB0	2020	0100	4000	4402	F	EMERGENCY MEDICAL TECH	Barnes,Selena	7/15/2006	7	10	65,457.00	12,633.20	1.00	Reg	13		
FB0	2020	0100	4000	4402	F	EMERGENCY MEDICAL TECH	Brooks,Sharon L	7/18/1999	7	10	65,457.00	12,633.20	1.00	Reg	20		
FB0	2020	0100	4000	4402	F	EMERGENCY MEDICAL TECH	Bryant,James	7/31/1989	7	10	65,457.00	12,633.20	1.00	Reg	30		
FB0	2020	0100	4000	4402	F	EMERGENCY MEDICAL TECH	Cain,Rosalyn F	5/21/1981	7	10	65,457.00	12,633.20	1.00	Reg	38		
FB0	2020	0100	4000	4402	F	EMERGENCY MEDICAL TECH	Cleveland,Joseph N	3/26/2001	7	10	65,457.00	12,633.20	1.00	Reg	18		
FB0	2020	0100	4000	4402	F	EMERGENCY MEDICAL TECH	Cloud,Charles L	4/23/1977	7	10	65,457.00	12,633.20	1.00	Reg	42		
FB0	2020	0100	4000	4402	F	EMERGENCY MEDICAL TECH	Edmundson,Chasity A	6/29/1992	7	10	65,457.00	12,633.20	1.00	Reg	27		
FB0	2020	0100	4000	4402	F	EMERGENCY MEDICAL TECH	Green,Vernard L	1/12/2004	7	10	65,457.00	12,633.20	1.00	Reg	15		
FB0	2020	0100	4000	4402	F	EMERGENCY MEDICAL TECH	Hassan,Deborah J	4/7/2003	7	10	65,457.00	12,633.20	1.00	Reg	16		
FB0	2020	0100	4000	4402	F	EMERGENCY MEDICAL TECH	Henderson,Patrick E.	10/22/2001	7	10	65,457.00	12,633.20	1.00	Reg	18		
FB0	2020	0100	4000	4402	F	EMERGENCY MEDICAL TECH	Jackson,Donnita S	2/10/2003	7	10	65,457.00	12,633.20	1.00	Reg	16		
FB0	2020	0100	4000	4402	F	EMERGENCY MEDICAL TECH	Jones,Jonathan L	2/10/2003	7	10	65,457.00	12,633.20	1.00	Reg	16		
FB0	2020	0100	4000	4402	F	EMERGENCY MEDICAL TECH	Leyland,Kimberly M	4/7/2003	7	10	65,457.00	12,633.20	1.00	Reg	16		
FB0	2020	0100	4000	4402	F	EMERGENCY MEDICAL TECH	Little,Calvin W	3/26/2001	7	10	65,457.00	12,633.20	1.00	Reg	18		
FB0	2020	0100	4000	4402	F	EMERGENCY MEDICAL TECH	Mendoza,Luis A	1/12/2004	7	10	65,457.00	12,633.20	1.00	Reg	15		
FB0	2020	0100	4000	4402	F	EMERGENCY MEDICAL TECH	Miller,Anthony L	7/18/1988	7	10	65,457.00	12,633.20	1.00	Reg	31		
FB0	2020	0100	4000	4402	F	EMERGENCY MEDICAL TECH	Miller,Ronnell C.	7/16/2001	7	10	65,457.00	12,633.20	1.00	Reg	18		
FB0	2020	0100	4000	4402	F	EMERGENCY MEDICAL TECH	Newman,Larone R	8/25/2003	7	10	65,457.00	12,633.20	1.00	Reg	16		
FB0	2020	0100	4000	4402	F	EMERGENCY MEDICAL TECH	Nwosu,Nathan N	2/22/1994	7	10	65,457.00	12,633.20	1.00	Reg	25		
FB0	2020	0100	4000	4402	F	EMERGENCY MEDICAL TECH	Randolph,Kisha R	7/19/1999	7	10	65,457.00	12,633.20	1.00	Reg	20		
FB0	2020	0100	4000	4402	F	EMERGENCY MEDICAL TECH	Reid,Yvette C	1/3/1989	7	10	65,457.00	12,633.20	1.00	Reg	30		
FB0	2020	0100	4000	4402	F	EMERGENCY MEDICAL TECH	Rosa,Annette	3/12/1990	7	10	65,457.00	12,633.20	1.00	Reg	29		

FIRE AND EMERGENCY MEDICAL SERVICES
FY 2020 SCHEDULE A - As of December 2, 2019

Vacancy Status	FTE
Filled	2,063.00
Filled (waiting for processing)	18.00
Vacant	116.00
Total	2,197.00

Agency Code	Fiscal Year	Fund	Program Code	Activity Code	Filled, Vacant or Frozen	Position Title	Employee Name	Hire Date	Grade	Step	Salary	Fringe	FTE	Reg/Temp/Term	Length of Time w/ Agency (in years)	Hiring Status	Filled by Law Y/N
FB0	2020	0100	4000	4402	F	EMERGENCY MEDICAL TECH	Sampson,Gary D	2/10/2003	7	10	65,457.00	12,633.20	1.00	Reg	16		
FB0	2020	0100	4000	4402	F	EMERGENCY MEDICAL TECH	Sistare,Naketa V	7/19/1999	7	10	65,457.00	12,633.20	1.00	Reg	20		
FB0	2020	0100	4000	4402	F	EMERGENCY MEDICAL TECH	Smith,Monique M	4/12/1999	7	10	65,457.00	12,633.20	1.00	Reg	20		
FB0	2020	0100	4000	4402	F	EMERGENCY MEDICAL TECH	Steinberg,Steve	6/15/1992	7	10	65,457.00	12,633.20	1.00	Reg	27		
FB0	2020	0100	4000	4402	F	EMERGENCY MEDICAL TECH	Stroman,Ladonnnya M	6/3/2001	7	10	65,457.00	12,633.20	1.00	Reg	18		
FB0	2020	0100	4000	4402	F	EMERGENCY MEDICAL TECH	Styles,Althea L	4/7/2003	7	10	65,457.00	12,633.20	1.00	Reg	16		
FB0	2020	0100	4000	4402	F	EMERGENCY MEDICAL TECH	Thomas,Saria Q	2/10/2003	7	10	65,457.00	12,633.20	1.00	Reg	16		
FB0	2020	0100	4000	4402	F	EMERGENCY MEDICAL TECH	Thompson,Crystal V	2/10/2003	7	10	65,457.00	12,633.20	1.00	Reg	16		
FB0	2020	0100	4000	4402	F	EMERGENCY MEDICAL TECH	Valentine-taylor,Ebony T.	5/7/2001	7	10	65,457.00	12,633.20	1.00	Reg	18		
FB0	2020	0100	4000	4402	F	EMERGENCY MEDICAL TECH	Van Order,Christopher	6/27/2005	7	10	65,457.00	12,633.20	1.00	Reg	14		
FB0	2020	0100	4000	4402	F	EMERGENCY MEDICAL TECH	Walker,Chinua A	2/10/2003	7	10	65,457.00	12,633.20	1.00	Reg	16		
FB0	2020	0100	4000	4402	F	EMERGENCY MEDICAL TECH	White,Blake K.	8/16/1999	7	10	65,457.00	12,633.20	1.00	Reg	20		
FB0	2020	0100	4000	4402	F	EMS Preceptor	Bachelder,Andrew S	10/17/1983	10	10	87,316.00	16,851.99	1.00	Reg	36		
FB0	2020	0100	4000	4402	F	EMS Preceptor	Jones,Lucy L	2/1/1988	10	10	87,316.00	16,851.99	1.00	Reg	31		
FB0	2020	0100	4000	4402	F	EMS Preceptor	Lantz,Larry E	7/31/1978	10	10	87,316.00	16,851.99	1.00	Reg	41		
FB0	2020	0100	4000	4402	F	FIREFIGHTER PARAMEDIC	Johnson,Dominique	4/18/2017	1C	3	67,687.00	13,063.59	1.00	Reg	2		
FB0	2020	0100	4000	4402	F	FIREFIGHTER PARAMEDIC	Pagan,Alejandro	4/18/2017	1C	3	67,687.00	13,063.59	1.00	Reg	2		
FB0	2020	0100	4000	4402	F	FIREFIGHTER PARAMEDIC	Robbins,Harry	4/18/2017	1C	3	67,687.00	13,063.59	1.00	Reg	2		
FB0	2020	0100	4000	4402	F	PARAMEDIC	Blatzheim,Joseph C.	7/16/2001	9	10	79,546.00	15,352.38	1.00	Reg	18		
FB0	2020	0100	4000	4402	F	PARAMEDIC	Burns,Tamela A.	7/16/2001	9	10	79,546.00	15,352.38	1.00	Reg	18		
FB0	2020	0100	4000	4402	F	PARAMEDIC	Campbell,Emma S	9/16/1985	9	10	79,546.00	15,352.38	1.00	Reg	34		
FB0	2020	0100	4000	4402	F	PARAMEDIC	Chasin,Steven B	5/7/1990	9	10	79,546.00	15,352.38	1.00	Reg	29		
FB0	2020	0100	4000	4402	F	PARAMEDIC	Gardner,Michael F	7/19/1999	9	9	77,748.00	15,005.36	1.00	Reg	20		
FB0	2020	0100	4000	4402	F	PARAMEDIC	Hill,Keisa L	7/26/1993	9	10	79,546.00	15,352.38	1.00	Reg	26		
FB0	2020	0100	4000	4402	F	PARAMEDIC	Jones Hutchison,Chanel	2/1/1988	9	10	79,546.00	15,352.38	1.00	Reg	31		
FB0	2020	0100	4000	4402	F	PARAMEDIC	Lucas,Susan P	7/31/1978	9	10	79,546.00	15,352.38	1.00	Reg	41		
FB0	2020	0100	4000	4402	F	PARAMEDIC	Lyles,Aretha G	4/12/1999	9	10	79,546.00	15,352.38	1.00	Reg	20		
FB0	2020	0100	4000	4402	F	PARAMEDIC	Lyons,Kenneth L	5/27/1986	9	10	79,546.00	15,352.38	1.00	Reg	33		
FB0	2020	0100	4000	4402	F	PARAMEDIC	Morris,Arthur A.	5/20/2002	9	10	79,546.00	15,352.38	1.00	Reg	17		
FB0	2020	0100	4000	4402	F	PARAMEDIC	Nance,Victoria A	4/12/1999	9	10	79,546.00	15,352.38	1.00	Reg	20		
FB0	2020	0100	4000	4402	F	PARAMEDIC	Pell,Richard S	9/13/1999	9	10	79,546.00	15,352.38	1.00	Reg	20		
FB0	2020	0100	4000	4402	F	PARAMEDIC	Rodriguez,Mayra I	8/21/1995	9	10	79,546.00	15,352.38	1.00	Reg	24		
FB0	2020	0100	4000	4402	F	PARAMEDIC	Scott,Lenora	8/16/1999	9	10	79,546.00	15,352.38	1.00	Reg	20		
FB0	2020	0100	4000	4402	F	PARAMEDIC	Spriggs,Kamisha L	4/12/1999	9	10	79,546.00	15,352.38	1.00	Reg	20		
FB0	2020	0100	4000	4402	F	PARAMEDIC	Sterling,Jasper W	8/10/1992	9	10	79,546.00	15,352.38	1.00	Reg	27		
FB0	2020	0100	4000	4402	F	PARAMEDIC	Tolliver,Gonthel D	12/28/1992	9	10	79,546.00	15,352.38	1.00	Reg	27		
FB0	2020	0100	4000	4402	F	PARAMEDIC	Trimble,Alan J	1/27/1992	9	10	79,546.00	15,352.38	1.00	Reg	27		
FB0	2020	0100	4000	4402	F	PARAMEDIC	Weaver,Tracye L	7/6/1998	9	10	79,546.00	15,352.38	1.00	Reg	21		
FB0	2020	0100	4000	4402	F	PARAMEDIC	Woodstock,Ferrol N	2/22/1994	9	10	79,546.00	15,352.38	1.00	Reg	25		
FB0	2020	0100	4000	4402	F	PARAMEDIC	Wormley,Tanesha A	12/30/2013	9	5	70,556.00	13,617.31	1.00	Reg	6		
FB0	2020	0100	4000	4402	F	PARAMEDIC - Aqua	Terry,Shuna M.	10/18/1994	9	10	79,546.00	15,352.38	1.00	Reg	25		
FB0	2020	0100	4000	4402	F	PARAMEDIC - BASIC	Roberts,Pamela A	4/7/2003	9	8	75,950.00	14,658.35	1.00	Reg	16		
FB0	2020	0100	4000	4402	F	PARAMEDIC - FTO	O'Byrne,Holly A	8/26/2013	9	6	72,354.00	13,964.32	1.00	Reg	6		

FIRE AND EMERGENCY MEDICAL SERVICES
FY 2020 SCHEDULE A - As of December 2, 2019

Vacancy Status	FTE
Filled	2,063.00
Filled (waiting for processing)	18.00
Vacant	116.00
Total	2,197.00

Agency Code	Fiscal Year	Fund	Program Code	Activity Code	Filled, Vacant or Frozen	Position Title	Employee Name	Hire Date	Grade	Step	Salary	Fringe	FTE	Reg/ Temp/ Term	Length of Time w/ Agency (in years)	Hiring Status	Filled by Law Y/N
FB0	2020	0100	4000	4402	F	PARAMEDIC - FTO	Storey,Maxwell R	2/10/2014	9	5	70,556.00	13,617.31	1.00	Reg	5		
FB0	2020	0100	4000	4402	F	PHARMACY TECHNICIAN	Johnson,Danetta	7/24/2017	6	8	56,790.00	10,960.47	1.00	Reg	2		
FB0	2020	0100	4000	4402	V	BATTALION EMS SUPVR CAPTAIN			7B	0	110,603.00	21,346.38	1.00	Reg			
FB0	2020	0100	4000	4402	V	PARAMEDIC			9	1	63,364.00	12,229.25	1.00	Reg			
FB0	2020	0100	4000	4402	V	PARAMEDIC			9	1	63,364.00	12,229.25	1.00	Reg			
FB0	2020	0100	4000	4402	V	PARAMEDIC - FTO			9	1	63,364.00	12,229.25	1.00	Reg			
			4402 Total			EMS Response and Transport (ALS)					8,813,664.10	1,701,037.19	99.00				
			4000 Total			EMS OPERATIONS BUREAU					9,019,957.10	1,740,851.74	100.00				
FB0	2020	0100	5000	5011	F	DEPUTY FIRE CHIEF (EMS)	Thomas,Sherrod L	7/18/1988	9	4	204,065.00	39,384.55	1.00	Reg	31		
FB0	2020	0100	5000	5011	F	MEDICAL DIRECTOR - Excepted Service	Holman,Robert P.	2/16/2016	PS3	0	270,529.50	52,212.19	1.00	Reg	3		
FB0	2020	0100	5000	5011	F	Program Support Assistant	Scott,Robin E	12/18/1988	7	10	60,019.00	11,583.67	1.00	Reg	31		
FB0	2020	0100	5000	5011	F	SPECIAL ASSISTANT - Medical Director	Nwaete,Clothida U	1/10/2005	13	9	110,491.00	21,266.86	1.00	Reg	14		
FB0	2020	0100	5000	5011	F	STAFF ASSISTANT	Hill,Delores E	12/8/1986	11	10	79,314.00	15,307.60	1.00	Reg	33		
FB0	2020	0100	5000	5011	V	ASSISTANT MEDICAL DIRECTOR - Excepted			11	0	77,655.00	14,987.42	1.00	Reg		onboarding in January	
			5011 Total			Administrative Office (Medical Director)					801,773.50	154,742.29	6.00				
FB0	2020	0100	5000	5401	F	BATTALION EMS SUPVR CAPTAIN	Hoffman,Kurt C	10/17/1983	7B	4	152,900.00	29,509.70	1.00	Reg	36		
FB0	2020	0100	5000	5401	F	BATTALION EMS SUPVR CAPTAIN - OMD Aqua Program Man	Della-Camera,Susie L	11/14/2005	7B	4	133,787.00	25,820.89	1.00	Reg	14		
FB0	2020	0100	5000	5401	F	BATTALION EMS SUPVR CAPTAIN - OMD Aqua Program Man	Lewis,Angel M	8/21/1995	7B	4	140,158.00	27,050.49	1.00	Reg	24		
FB0	2020	0100	5000	5401	F	BATTALION EMS SUPVR CAPTAIN - OMD Training Division Lia	Pratt,LaVerne C	7/6/1998	7B	4	140,158.00	27,050.49	1.00	Reg	21		
FB0	2020	0100	5000	5401	F	EMS Quality Assurance Analyst	Burke,Daniel	4/30/2018	12	5	85,570.00	16,515.01	1.00	Reg	1		
FB0	2020	0100	5000	5401	F	EMS Quality Assurance Analyst	McKalip,Layla R	4/30/2018	12	2	78,487.00	15,147.99	1.00	Reg	1		
FB0	2020	0100	5000	5401	F	FIREFIGHTER EMT	Arnold,James	3/6/2017	1	3	59,431.00	11,470.18	1.00	Reg	2		
FB0	2020	0100	5000	5401	F	FIREFIGHTER EMT	Cole,Leonard	3/6/2017	1	3	59,431.00	11,470.18	1.00	Reg	2		
FB0	2020	0100	5000	5401	F	FIREFIGHTER EMT - Aqua Program	Boozer Sr.,Donovan L	7/23/2007	1	9	81,448.00	15,719.46	1.00	Reg	12		
FB0	2020	0100	5000	5401	F	MEDICAL RECORDS TECH	Olden,Sakeena	8/10/2015	8	5	56,607.00	10,925.15	1.00	Reg	4		
FB0	2020	0100	5000	5401	F	Nurse Consultant	Clegg,Shanika T	4/7/2003	12	6	105,428.00	20,347.60	1.00	Reg	16		
FB0	2020	0100	5000	5401	F	SUPERVISORY QUALITY ASSURANCE	Washick,Marshall J	9/16/2019	14	0	113,617.24	21,928.13	1.00	Reg	0		
			5401 Total			EMS CQI Office					1,207,022.24	232,955.27	12.00				
FB0	2020	0100	5000	5601	F	BATTALION EMS SUPV CAPTAIN - OMD Street Calls	Lacey,La'kisha L	3/26/2001	7B	4	133,787.00	25,820.89	1.00	Reg	18		
FB0	2020	0100	5000	5601	F	EMERGENCY MEDICAL TECH	Blunt,Jerrice A	11/8/1999	7	10	65,457.00	12,633.20	1.00	Reg	20		
FB0	2020	0100	5000	5601	F	PARAMEDIC - OMD Street Calls	Arevalo Bell,Lucrecia E	5/28/1985	9	10	79,546.00	15,352.38	1.00	Reg	34		
FB0	2020	0100	5000	5601	F	PARAMEDIC - OMD Street Calls	Green,Robin B	10/15/1991	9	10	79,546.00	15,352.38	1.00	Reg	28		
FB0	2020	0100	5000	5601	F	PARAMEDIC - OMD Street Calls	Henderson,Shelia L	5/7/2001	9	9	77,748.00	15,005.36	1.00	Reg	18		
FB0	2020	0100	5000	5601	F	SUPV PUBLIC HEALTH ANALYST	Roque,Sarah	2/11/2013	13	0	128,176.88	24,738.14	1.00	Reg	6		
FB0	2020	0100	5000	5601	V	Program Coordinator - AED			11	0	61,521.00	11,873.55	1.00	Reg		on hold	
			5601 Total			Health and Safety Preparedness Office					625,781.88	120,775.90	7.00				
			5000 Total			EMS MEDICAL DIRECTOR					2,634,577.62	508,473.46	25.00				

FIRE AND EMERGENCY MEDICAL SERVICES
FY 2020 SCHEDULE A - As of December 2, 2019

Vacancy Status	FTE
Filled	2,063.00
Filled (waiting for processing)	18.00
Vacant	116.00
Total	2,197.00

Agency Code	Fiscal Year	Fund	Program Code	Activity Code	Filled, Vacant or Frozen	Position Title	Employee Name	Hire Date	Grade	Step	Salary	Fringe	FTE	Reg/ Temp/ Term	Length of Time w/ Agency (in years)	Hiring Status	Filled by Law Y/N
FB0	2020	0100	6000	6011	F	ASST FIRE CHIEF SRVS	Sollers Jr.,John J	7/22/1985	10	3	225,047.00	43,434.07	1.00	Reg	34		
FB0	2020	0100	6000	6011	F	Deputy Director Facilities Management	MacCarthy,Sean	1/22/2008	16	0	163,446.64	31,545.20	1.00	Reg	11		
FB0	2020	0100	6000	6011	F	DEPUTY FIRE CHIEF - FMD	Steen,Gary W	1/27/1992	9	1	160,984.00	31,069.91	1.00	Reg	27		
			6011 Total			Administrative Office (Services)					549,477.64	106,049.18	3.00				
FB0	2020	0100	6000	6101	F	Assistant Fleet Management Officer	Hanson,James C	12/2/2013	12	0	114,161.35	22,033.14	1.00	Reg	6		
FB0	2020	0100	6000	6101	F	CAPTAIN	Pullen,Rych N	1/3/2000	7	3	118,935.00	22,954.46	1.00	Reg	19		
FB0	2020	0100	6000	6101	F	GEN FOREMAN	Thornton Jr.,M.C.	5/16/2016	14	0	95,784.00	18,486.31	1.00	Reg	3		
FB0	2020	0100	6000	6101	F	HEAVY MOBILE EQUIP MECH	Alatishe,Moshood	12/10/2007	11	8	74,464.00	14,371.55	1.00	Reg	12		
FB0	2020	0100	6000	6101	F	HEAVY MOBILE EQUIP MECH	Amaya Duran,Jose W	12/12/2005	11	8	74,464.00	14,371.55	1.00	Reg	14		
FB0	2020	0100	6000	6101	F	HEAVY MOBILE EQUIP MECH	Barrett,Cary A.	6/1/2015	11	7	72,384.00	13,970.11	1.00	Reg	4		
FB0	2020	0100	6000	6101	F	HEAVY MOBILE EQUIP MECH	Brown,Charles W	6/26/1995	11	10	78,624.00	15,174.43	1.00	Reg	24		
FB0	2020	0100	6000	6101	F	HEAVY MOBILE EQUIP MECH	Butler,Baronie L	10/30/2017	11	7	72,384.00	13,970.11	1.00	Reg	2		
FB0	2020	0100	6000	6101	F	HEAVY MOBILE EQUIP MECH	Crawford,Emory C	7/31/1989	11	10	78,624.00	15,174.43	1.00	Reg	30		
FB0	2020	0100	6000	6101	F	HEAVY MOBILE EQUIP MECH	Derricote,Michael C.	9/5/2017	11	9	76,544.00	14,772.99	1.00	Reg	2		
FB0	2020	0100	6000	6101	F	HEAVY MOBILE EQUIP MECH	Epps,Willis	10/1/2018	11	2	61,984.00	11,962.91	1.00	Reg	1		
FB0	2020	0100	6000	6101	F	HEAVY MOBILE EQUIP MECH	Green,Darnley N	2/22/2005	11	7	72,384.00	13,970.11	1.00	Reg	14		
FB0	2020	0100	6000	6101	F	HEAVY MOBILE EQUIP MECH	Latta,Rashaad M	7/15/2013	11	6	70,304.00	13,568.67	1.00	Reg	6		
FB0	2020	0100	6000	6101	F	HEAVY MOBILE EQUIP MECH	Marbury,Reginald	8/7/2017	11	9	76,544.00	14,772.99	1.00	Reg	2		
FB0	2020	0100	6000	6101	F	HEAVY MOBILE EQUIP MECH	Smith,Justin A	12/10/2018	11	4	66,144.00	12,765.79	1.00	Reg	1		
FB0	2020	0100	6000	6101	F	HEAVY MOBILE EQUIP MECH	West,Anthony W	8/20/2007	11	10	78,624.00	15,174.43	1.00	Reg	12		
FB0	2020	0100	6000	6101	F	HEAVY MOBILE EQUIP MECH FORMAN	Ellerbe,Runako	11/30/2015	11	0	84,219.20	16,254.31	1.00	Reg	4		
FB0	2020	0100	6000	6101	F	HEAVY MOBILE EQUIP MECH FORMAN	Shattock,Rohan	7/28/2014	11	1	80,620.80	15,559.81	1.00	Reg	5		
FB0	2020	0100	6000	6101	F	HEAVY MOBILE EQUIP MECH FORMN	Ransome,Alphonza M.	9/3/2019	11	1	79,268.80	15,298.88	1.00	Reg	0		
FB0	2020	0100	6000	6101	F	Heavy Mobile Equip Mech Leader	Jackson,Naqari M	9/27/2010	11	7	79,331.20	15,310.92	1.00	Reg	9		
FB0	2020	0100	6000	6101	F	Heavy Mobile Equip Mech Leader	Patton,Zackery Travis	12/27/2004	11	10	86,195.20	16,635.67	1.00	Reg	15		
FB0	2020	0100	6000	6101	F	HEAVY MOBILE EQUIP MECHANIC	Brown III,Melvin R	3/23/2015	11	7	72,384.00	13,970.11	1.00	Reg	4		
FB0	2020	0100	6000	6101	F	HEAVY MOBILE EQUIP MECHANIC	Slater,Daimion L	9/8/2014	10	3	61,027.20	11,778.25	1.00	Reg	5		
FB0	2020	0100	6000	6101	F	MACHINIST	Maguire Jr.,Thomas E	7/17/1989	11	10	78,624.00	15,174.43	1.00	Reg	30		
FB0	2020	0100	6000	6101	F	MAINTENANCE MECHANIC LEADER	Brown,James A	2/6/1984	10	10	82,097.60	15,844.84	1.00	Reg	35		
FB0	2020	0100	6000	6101	F	MOBILE EQUIP METAL MECHANIC	Curtis,Thomas E	8/28/1989	10	10	75,004.80	14,475.93	1.00	Reg	30		
FB0	2020	0100	6000	6101	V	HEAVY MOBILE EQUIP MECH			10	1	57,033.60	11,007.48	1.00	Reg		in pre-screening	
FB0	2020	0100	6000	6101	V	HEAVY MOBILE EQUIP MECH			10	1	57,033.60	11,007.48	1.00	Reg		in pre-screening	
FB0	2020	0100	6000	6101	V	HEAVY MOBILE EQUIP MECH			10	1	57,033.60	11,007.48	1.00	Reg		in pre-screening	
FB0	2020	0100	6000	6101	V	HEAVY MOBILE EQUIP MECH FORMAN			11	1	54,091.00	10,439.56	1.00	Reg		in pre-screening	
FB0	2020	0100	6000	6101	V	Program Support Assistant (Service Writer)			8	1	46,420.00	8,959.06	1.00	Reg		in pre-screening	
			6101 Total			Apparatus Division - Maintenance					2,332,736.95	450,218.19	31.00				

FIRE AND EMERGENCY MEDICAL SERVICES
FY 2020 SCHEDULE A - As of December 2, 2019

Vacancy Status	FTE
Filled	2,063.00
Filled (waiting for processing)	18.00
Vacant	116.00
Total	2,197.00

Agency Code	Fiscal Year	Fund	Program Code	Activity Code	Filled, Vacant or Frozen	Position Title	Employee Name	Hire Date	Grade	Step	Salary	Fringe	FTE	Reg/Temp/Term	Length of Time w/ Agency (in years)	Hiring Status	Filled by Law Y/N
FB0	2020	0100	6000	6102	F	HEAVY MOBILE EQUIP REPAIRER	Franklin,Donte Brandon	7/22/2019	8	3	55,307.20	10,674.29	1.00	Reg	0		
FB0	2020	0100	6000	6102	F	HEAVY MOBILE EQUIP REPAIRER	Johnson,Khrishna S.	8/5/2019	8	4	57,075.20	11,015.51	1.00	Reg	0		
FB0	2020	0100	6000	6102	F	HEAVY MOBILE EQUIP REPAIRER	Pearson Sr,Michael	6/1/2015	8	5	58,843.20	11,356.74	1.00	Reg	4		
FB0	2020	0100	6000	6102	F	WELDER	Mclaughlin,George	11/30/2015	11	5	68,224.00	13,167.23	1.00	Reg	4		
FB0	2020	0100	6000	6102	V	HEAVY MOBILE EQUIP REPAIRER			8	1	51,771.20	9,991.84	1.00	Reg		in pre-screening	
			6102 Total			Apparatus Division - Repair					291,220.80	56,205.61	5.00				
FB0	2020	0100	6000	6103	F	Program Support Assistant	Freeman,Rose C	7/1/2013	8	6	53,815.00	10,386.30	1.00	Reg	6		
FB0	2020	0100	6000	6103	F	Program Support Assistant	Fulwood,Gary M	7/15/2013	8	6	53,815.00	10,386.30	1.00	Reg	6		
FB0	2020	0100	6000	6103	F	Program Support Assistant (Service Writer)	Mosby,Malazchae	7/13/2015	8	4	50,857.00	9,815.40	1.00	Reg	4		
FB0	2020	0100	6000	6103	F	Program Support Assistant (Service Writer)	Smith,Masika	10/3/2016	8	9	58,252.00	11,242.64	1.00	Reg	3		
FB0	2020	0100	6000	6103	V	Assistant Fleet Management Officer			12	0	95,003.00	18,335.58	1.00	Reg		in pre-screening	
FB0	2020	0100	6000	6103	V	HEAVY MOBILE EQUIPMENT MECHANIC			10	3	57,033.60	11,007.48	1.00	Reg		in pre-screening	
FB0	2020	0100	6000	6103	V	INVENTORY MGMT SPEC			11	1	66,542.00	12,842.61	1.00	Reg		combined with Program Support Assistant	
FB0	2020	0100	6000	6103	V	Program Support Assistant			8	9	58,252.00	11,242.64	1.00	Reg		combined with Program Support Assistant	
FB0	2020	0100	6000	6103	V	Program Support Assistant (Service Writer)			8	5	46,420.00	8,959.06	1.00	Reg		in pre-screening	
			6103 Total			Apparatus Division - Parts and Supplies					539,989.60	104,218.01	9.00				
FB0	2020	0100	6000	6202	F	MEDICAL EQUIP WORKER	Johnson,Reginald	12/14/2015	7	4	54,038.40	10,429.41	1.00	Reg	4		
FB0	2020	0100	6000	6202	F	MEDICAL EQUIP WORKER	Knolton,Darius	7/23/2018	7	2	50,668.80	9,779.08	1.00	Reg	1		
FB0	2020	0100	6000	6202	F	MEDICAL EQUIP WORKER	Smith,Randy	9/21/2015	7	6	57,408.00	11,079.74	1.00	Reg	4		
FB0	2020	0100	6000	6202	F	MEDICAL EQUIP WORKER	Williams,Keirson D	8/2/2000	7	10	64,147.20	12,380.41	1.00	Reg	19		
FB0	2020	0100	6000	6202	F	SUPPLY TECHNICIAN	Howell,Lawrence	5/2/2016	7	8	56,841.00	10,970.31	1.00	Reg	3		
			6202 Total			EMS Equipment and Supplies					283,103.40	54,638.95	5.00				
FB0	2020	0100	6000	6204	F	BATTALION FIRE CHIEF	Grover II,Jon C	3/31/1997	8	4	152,766.00	29,483.84	1.00	Reg	22		
FB0	2020	0100	6000	6204	F	CLERICAL ASSISTANT	Smith,Karen E	12/28/1987	6	10	54,201.00	10,460.79	1.00	Reg	32		
FB0	2020	0100	6000	6204	F	DEPUTY FIRE CHIEF - Facilities	Hanson,James D.	1/3/2000	9	1	146,985.00	28,368.11	1.00	Reg	19		
FB0	2020	0100	6000	6204	F	Inventory Management Spec.	Duncan,Owen G	11/22/1999	9	7	65,814.00	12,702.10	1.00	Reg	20		
FB0	2020	0100	6000	6204	F	Program Support Assistant	Bailey,Kim M.	12/11/2007	7	10	60,019.00	11,583.67	1.00	Reg	12		
FB0	2020	0100	6000	6204	F	Records/Inventory Mgmt Asst	Smith,Sandra Denise	12/13/1981	8	10	64,607.00	12,469.15	1.00	Reg	38		
FB0	2020	0100	6000	6204	F	Supply Management Specialist	Keys,Charity I	2/18/1997	9	10	65,747.00	12,689.17	1.00	Reg	22		
FB0	2020	0100	6000	6204	F	SUPPLY TECH	Artola,Lucia	1/11/2016	7	4	50,485.00	9,743.61	1.00	Reg	3		
FB0	2020	0100	6000	6204	F	SUPPLY TECH	Bluford,Jeffrey W	3/5/1989	7	10	60,019.00	11,583.67	1.00	Reg	30		
FB0	2020	0100	6000	6204	F	SUPPLY TECH	Fudge,Talaya L	11/8/1999	7	10	60,019.00	11,583.67	1.00	Reg	20		

FIRE AND EMERGENCY MEDICAL SERVICES
FY 2020 SCHEDULE A - As of December 2, 2019

Vacancy Status	FTE
Filled	2,063.00
Filled (waiting for processing)	18.00
Vacant	116.00
Total	2,197.00

Agency Code	Fiscal Year	Fund	Program Code	Activity Code	Filled, Vacant or Frozen	Position Title	Employee Name	Hire Date	Grade	Step	Salary	Fringe	FTE	Reg/Temp/ Term	Length of Time w/ Agency (in years)	Hiring Status	Filled by Law Y/N
FB0	2020	0100	6000	6204	F	SUPPLY TECH	Harris,Leila M	10/22/1984	7	10	60,019.00	11,583.67	1.00	Reg	35		
FB0	2020	0100	6000	6204	F	SUPPLY TECH	MITCHELL III,LOUIS J	6/26/2006	7	9	58,430.00	11,276.99	1.00	Reg	13		
FB0	2020	0100	6000	6204	V	Maintenance Mechanic			9	1	54,267.20	10,473.57	1.00	Reg		in pre-screening	
			6204 Total			Property - Logistics					953,378.20	184,002.01	13.00				
FB0	2020	0100	6000	6401	F	BATTALION FIRE CHIEF - SAFO-1	Pearson,Robert V	7/1/1991	8	4	159,710.00	30,824.03	1.00	Reg	28		
FB0	2020	0100	6000	6401	F	BATTALION FIRE CHIEF - SAFO-2	Egan,Sean M	3/31/1986	8	4	166,654.00	32,164.22	1.00	Reg	33		
FB0	2020	0100	6000	6401	F	BATTALION FIRE CHIEF - SAFO-3	Brooks,Sean P	1/3/2000	8	3	138,612.00	26,752.12	1.00	Reg	19		
FB0	2020	0100	6000	6401	F	BATTALION FIRE CHIEF - SAFO-4	Thornhill,Thomas B	12/17/1990	8	4	159,710.00	30,824.03	1.00	Reg	29		
FB0	2020	0100	6000	6401	F	DEPUTY FIRE CHIEF	Gretz,Raymond C	8/10/1992	9	2	171,769.00	33,151.42	1.00	Reg	27		
FB0	2020	0100	6000	6401	F	Infection Control Specialist	Beales,Denise M	5/27/1986	11	10	85,784.00	16,556.31	1.00	Reg	33		
FB0	2020	0100	6000	6401	V	FIREFIGHTER TECH - Mask Service Tech			1B	1	57,783.00	11,152.12	1.00	Reg			
			6401 Total			Employee Safety					940,022.00	181,424.25	7.00				
FB0	2020	0100	6000	6403	F	Claims Management Specialist	Wescott,Sarah E	9/5/2017	12	3	80,848.00	15,603.66	1.00	Reg	2		
FB0	2020	0100	6000	6403	F	Compliance Officer - PFC	Reyes,Susan	6/27/2016	12	1	76,126.00	14,692.32	1.00	Reg	3		
FB0	2020	0100	6000	6403	F	DEPUTY FIRE CHIEF	Donlon,Michael S	5/27/1986	9	4	204,065.00	39,384.55	1.00	Reg	33		
FB0	2020	0100	6000	6403	F	Disability Decision Review Officer	Price,Lauren Renee	8/7/2017	13	3	93,325.00	18,011.73	1.00	Reg	2		
FB0	2020	0100	6000	6403	F	LIEUTENANT - PFC Liaison	Johnson,Gregory M	10/4/1992	5	5	122,840.00	23,708.12	1.00	Reg	27		
FB0	2020	0100	6000	6403	F	Program Support Assistant	Little,Carolyn	7/14/1985	8	10	64,607.00	12,469.15	1.00	Reg	34		
			6403 Total			Medical Service Office					641,811.00	123,869.53	6.00				
FB0	2020	0100	6000	6601	F	COMPLIANCE & REVIEW OFFICER	Peden,Angela M	9/22/2014	14	0	113,233.90	21,854.14	1.00	Reg	5		
			6601 Total			Compliance Review Office					113,233.90	21,854.14	1.00				
		6000 Total				SUPPORT SERVICES BUREAU					6,644,973.49	1,282,479.87	80.00				
FB0	2020	0100	7000	7011	F	ASST FIRE CHIEF - Technical Services	Douglas Jr.,Milton E	1/20/1987	10	3	225,047.00	43,434.07	1.00	Reg	32		
FB0	2020	0100	7000	7011	F	BATTALION FIRE CHIEF - Asst Fire Marshall	Carter Jr.,Louis H	3/12/1990	8	4	159,710.00	30,824.03	1.00	Reg	29		
FB0	2020	0100	7000	7011	F	STAFF ASSISTANT	Brown,Jarrick	6/29/2015	11	4	67,452.00	13,018.24	1.00	Reg	4		
			7011 Total			Administrative Office (Technical Services)					452,209.00	87,276.34	3.00				
FB0	2020	0100	7000	7012	F	BATTALION EMS SUPVR CAPTAIN	Barnes,Melonie C	2/18/1997	7B	4	140,158.00	27,050.49	1.00	Reg	22		
FB0	2020	0100	7000	7012	F	EXECUTIVE ASSISTANT	Smith,Sharita R.	10/15/2007	12	10	97,375.00	18,793.38	1.00	Reg	12		
FB0	2020	0100	7000	7012	F	LIEUTENANT	Wright,Alfred Jr	3/10/1991	5	5	122,840.00	23,708.12	1.00	Reg	28		
			7012 Total			Internal Affairs					360,373.00	69,551.99	3.00				
FB0	2020	0100	7000	7201	F	CAPTAIN - Operations	Riddick,Thomas G	3/12/1990	7	3	130,262.00	25,140.57	1.00	Reg	29		
FB0	2020	0100	7000	7201	F	DEPUTY FIRE CHIEF - Fire Marshall	Falwell,Tony	7/31/1989	9	2	179,237.00	34,592.74	1.00	Reg	30		
FB0	2020	0100	7000	7201	F	FIRE INSPECTOR	Ajose,Bolatito D	3/26/2001	2	7	87,200.00	16,829.60	1.00	Reg	18		
FB0	2020	0100	7000	7201	F	FIRE INSPECTOR	Alvear Jr.,Edgar E	2/13/1989	2	7	104,640.00	20,195.52	1.00	Reg	30		
FB0	2020	0100	7000	7201	F	FIRE INSPECTOR	Baylor,Kenneth	2/7/2005	2	7	87,200.00	16,829.60	1.00	Reg	14		
FB0	2020	0100	7000	7201	F	FIRE INSPECTOR	Best,Antonio D	3/30/1997	2	7	95,920.00	18,512.56	1.00	Reg	22		
FB0	2020	0100	7000	7201	F	FIRE INSPECTOR	Brewster,Chandell O	10/17/2004	2	7	87,200.00	16,829.60	1.00	Reg	15		
FB0	2020	0100	7000	7201	F	FIRE INSPECTOR	BRIMAGE,Ursula M	7/29/1991	2	7	100,280.00	19,354.04	1.00	Reg	28		

FIRE AND EMERGENCY MEDICAL SERVICES
FY 2020 SCHEDULE A - As of December 2, 2019

Vacancy Status	FTE
Filled	2,063.00
Filled (waiting for processing)	18.00
Vacant	116.00
Total	2,197.00

Agency Code	Fiscal Year	Fund	Program Code	Activity Code	Filled, Vacant or Frozen	Position Title	Employee Name	Hire Date	Grade	Step	Salary	Fringe	FTE	Reg/Temp/Term	Length of Time w/ Agency (in years)	Hiring Status	Filled by Law Y/N
FB0	2020	0100	7000	7201	F	FIRE INSPECTOR	Dawkins,Rolonda R	10/4/1992	2	7	100,280.00	19,354.04	1.00	Reg	27		
FB0	2020	0100	7000	7201	F	FIRE INSPECTOR	Hansberry,Donald J iii	4/7/2003	2	7	91,560.00	17,671.08	1.00	Reg	16		
FB0	2020	0100	7000	7201	F	FIRE INSPECTOR	Harris,Kristina A	10/17/2004	2	6	82,813.00	15,982.91	1.00	Reg	15		
FB0	2020	0100	7000	7201	F	FIRE INSPECTOR	Hill,Michael E	3/12/1990	2	7	100,280.00	19,354.04	1.00	Reg	29		
FB0	2020	0100	7000	7201	F	FIRE INSPECTOR	Hunt,Karen A	7/8/1996	2	7	95,920.00	18,512.56	1.00	Reg	23		
FB0	2020	0100	7000	7201	F	FIRE INSPECTOR	Hunter,Cheryl L	7/31/1989	2	7	104,640.00	20,195.52	1.00	Reg	30		
FB0	2020	0100	7000	7201	F	FIRE INSPECTOR	Johnson,Dino L	9/9/2002	2	7	91,560.00	17,671.08	1.00	Reg	17		
FB0	2020	0100	7000	7201	F	FIRE INSPECTOR	Kelly,John	5/27/1997	2	7	95,920.00	18,512.56	1.00	Reg	22		
FB0	2020	0100	7000	7201	F	FIRE INSPECTOR	Lewis,Michael D	7/23/2007	2	6	82,813.00	15,982.91	1.00	Reg	12		
FB0	2020	0100	7000	7201	F	FIRE INSPECTOR	Matthews,Vickter M	4/30/2007	2	6	82,813.00	15,982.91	1.00	Reg	12		
FB0	2020	0100	7000	7201	F	FIRE INSPECTOR	Pennington,James L	7/19/1999	2	7	95,920.00	18,512.56	1.00	Reg	20		
FB0	2020	0100	7000	7201	F	FIRE INSPECTOR	Simmons,Duane M	9/15/2008	2	6	82,813.00	15,982.91	1.00	Reg	11		
FB0	2020	0100	7000	7201	F	FIRE INSPECTOR	Teneyck-smith,Kimberly L	10/4/1992	2	7	100,280.00	19,354.04	1.00	Reg	27		
FB0	2020	0100	7000	7201	F	FIRE INSPECTOR	Williams,Shawnte B	4/3/2006	2	7	87,200.00	16,829.60	1.00	Reg	13		
FB0	2020	0100	7000	7201	F	FIRE INSPECTOR TECH	Hoenig,Byron D	4/10/2000	2B	7	94,448.00	18,228.46	1.00	Reg	19		
FB0	2020	0100	7000	7201	F	FIRE INSPECTOR TECH	Smith,Shalonda A	4/3/2006	2B	6	85,562.00	16,513.47	1.00	Reg	13		
FB0	2020	0100	7000	7201	F	FIRE INSPECTOR TECH - HZMT	Harris,Sharlontae L	7/23/2007	2B	6	85,562.00	16,513.47	1.00	Reg	12		
FB0	2020	0100	7000	7201	F	FIRE INVESTIGATOR	Sanders,Jadonna J	5/7/2001	2C	7	89,950.48	17,360.44	1.00	Reg	18		
FB0	2020	0100	7000	7201	F	LIEUTENANT - Adminstrative Officer	Spalding,David S	2/13/1989	5	5	128,181.00	24,738.93	1.00	Reg	30		
FB0	2020	0100	7000	7201	V*	FIRE INSPECTOR			2	1	62,738.00	12,108.43	1.00	Reg		Slated for an individual due to Special Order	
			7201 Total			Fire Inspections					2,713,192.48	523,646.15	28.00				
FB0	2020	0100	7000	7202	F	FIRE INSPECTOR TECH	Diggs,Beatrix S	9/12/1988	2B	7	103,443.00	19,964.50	1.00	Reg	31		
FB0	2020	0100	7000	7202	F	FIRE INSPECTOR TECH - HZMT	Griffin,Cyntrill Erica	6/29/1992	2B	7	98,946.00	19,096.58	1.00	Reg	27		
FB0	2020	0100	7000	7202	F	FIRE INSPECTOR TECHNICIAN HEALTH	Anderson,Sir Charles	12/15/2003	2B	7	94,448.00	18,228.46	1.00	Reg	16		
FB0	2020	0100	7000	7202	F	FIRE INSPECTOR TECHNICIAN HEALTH	Bullock,Jessica R	7/16/2002	2	7	91,560.00	17,671.08	1.00	Reg	17		
FB0	2020	0100	7000	7202	F	FIRE INSPECTOR TECHNICIAN HEALTH	Matthews,Norita V	10/14/1986	2B	7	107,940.00	20,832.42	1.00	Reg	33		
FB0	2020	0100	7000	7202	F	FIRE INSPECTOR TECHNICIAN HEALTH	Pinkney,Wendy C	7/2/1990	2B	7	103,443.00	19,964.50	1.00	Reg	29		
FB0	2020	0100	7000	7202	F	LIEUTENANT - Geographical	Cole,Kenneth C	3/8/1992	5	5	122,840.00	23,708.12	1.00	Reg	27		
FB0	2020	0100	7000	7202	F	LIEUTENANT - Technical	Barnes Jr.,John H	10/6/1991	5	4	116,550.00	22,494.15	1.00	Reg	28		
FB0	2020	0100	7000	7202	F	SERGEANT - Geographical	Green Jr.,Toyd L.	10/10/2000	4	6	100,161.00	19,331.07	1.00	Reg	19		
FB0	2020	0100	7000	7202	V	FIRE INSPECTOR TECH			2B	1	65,488.00	12,639.18	1.00	Reg			
			7202 Total			Technical Inspections					1,004,819.00	193,930.06	10.00				
FB0	2020	0100	7000	7203	F	FIRE ARSON INVESTIGATOR ARMED - FIU1	Ford,Scott C	3/31/1997	2D	7	101,971.00	19,680.40	1.00	Reg	22		
FB0	2020	0100	7000	7203	F	FIRE ARSON INVESTIGATOR ARMED - FIU1	Pennington,Gerald L.	8/12/1991	2D	7	106,607.00	20,575.15	1.00	Reg	28		
FB0	2020	0100	7000	7203	F	FIRE ARSON INVESTIGATOR ARMED - FIU1 - K9	Wilson,Lawrence S	1/3/2000	2D	7	97,337.00	18,786.04	1.00	Reg	19		
FB0	2020	0100	7000	7203	F	FIRE ARSON INVESTIGATOR ARMED - FIU2	Carroll,Hakim Malik	10/30/2006	2D	7	92,702.00	17,891.49	1.00	Reg	13		
FB0	2020	0100	7000	7203	F	FIRE ARSON INVESTIGATOR ARMED - FIU2	Rucker,Tomi	9/30/1996	2D	7	101,971.00	19,680.40	1.00	Reg	23		
FB0	2020	0100	7000	7203	F	FIRE ARSON INVESTIGATOR ARMED - FIU2	Taylor,James P	10/25/1993	2D	7	101,971.00	19,680.40	1.00	Reg	26		
FB0	2020	0100	7000	7203	F	FIRE ARSON INVESTIGATOR ARMED - FIU3	Sanchez,Donovan N	3/17/2008	2D	5	83,923.00	16,197.14	1.00	Reg	11		

FIRE AND EMERGENCY MEDICAL SERVICES
FY 2020 SCHEDULE A - As of December 2, 2019

Vacancy Status	FTE
Filled	2,063.00
Filled (waiting for processing)	18.00
Vacant	116.00
Total	2,197.00

Agency Code	Fiscal Year	Fund	Program Code	Activity Code	Filled, Vacant or Frozen	Position Title	Employee Name	Hire Date	Grade	Step	Salary	Fringe	FTE	Reg/ Temp/ Term	Length of Time w/ Agency (in years)	Hiring Status	Filled by Law Y/N
FB0	2020	0100	7000	7203	F	FIRE ARSON INVESTIGATOR ARMED - FIU3	WARD,WHITNEY D	4/3/2006	2D	6	88,316.00	17,044.99	1.00	Reg	13		
FB0	2020	0100	7000	7203	F	FIRE ARSON INVESTIGATOR ARMED - FIU3 -K9	Taylor,Rodney L	7/18/1988	2D	7	111,242.00	21,469.71	1.00	Reg	31		
FB0	2020	0100	7000	7203	F	FIRE ARSON INVESTIGATOR ARMED - FIU4	Guglik,Anne E	4/7/2003	2D	7	97,337.00	18,786.04	1.00	Reg	16		
FB0	2020	0100	7000	7203	F	FIRE ARSON INVESTIGATOR ARMED - FIU4	Kittrell,Kenneth D	8/12/1991	2D	7	106,607.00	20,575.15	1.00	Reg	28		
FB0	2020	0100	7000	7203	F	FIRE ARSON INVESTIGATOR ARMED - FIU4	Somers,Christopher T.	3/26/2001	2D	7	97,337.00	18,786.04	1.00	Reg	18		
FB0	2020	0100	7000	7203	F	FIRE INSPECTOR TECH - FIU2	Johnson,Dayisha L	10/4/1992	2B	7	103,443.00	19,964.50	1.00	Reg	27		
FB0	2020	0100	7000	7203	F	FIRE INVESTIGATOR	Gray,Ian E	8/20/2007	2C	6	85,562.00	16,513.47	1.00	Reg	12		
FB0	2020	0100	7000	7203	F	FIRE INVESTIGATOR	Gunshol,Paul A.	1/3/2000	2C	7	94,448.00	18,228.46	1.00	Reg	19		
FB0	2020	0100	7000	7203	F	FIRE INVESTIGATOR - FIU1	Baldino Jr.,Rocco A	10/16/2006	2C	6	85,562.00	16,513.47	1.00	Reg	13		
FB0	2020	0100	7000	7203	F	FIRE INVESTIGATOR - FIU4	Ford III,John William	1/8/2007	2C	6	85,562.00	16,513.47	1.00	Reg	12		
FB0	2020	0100	7000	7203	F	LIEUTENANT - FIU	Slye,David R	7/8/1996	5	5	117,499.00	22,677.31	1.00	Reg	23		
FB0	2020	0100	7000	7203	F	SERGEANT - Code Enforcement	Cole,Jacquelyn M.	9/30/1996	4	6	104,930.00	20,251.49	1.00	Reg	23		
FB0	2020	0100	7000	7203	V	FIRE ARSON INVESTIGATOR ARMED			2D	1	68,241.00	13,170.51	1.00	Reg			
FB0	2020	0100	7000	7203	V	FIRE ARSON INVESTIGATOR ARMED			2D	1	68,241.00	13,170.51	1.00	Reg			
			7203 Total			Fire Investigations					2,000,809.00	386,156.14	21.00				
FB0	2020	0100	7000	7204	F	FIRE SAFETY EDUCATION SPEC	Everett,Patricia	9/19/1982	11	10	85,784.00	16,556.31	1.00	Reg	37		
FB0	2020	0100	7000	7204	F	Fire Safety Information Spec	Hoston,Samone L	5/8/2001	9	8	67,578.00	13,042.55	1.00	Reg	18		
FB0	2020	0100	7000	7204	F	Juvenile Fire Setters Counselor	Taylor,Aleazor A	5/10/1999	13	10	122,227.00	23,589.81	1.00	Reg	20		
			7204 Total			Public Outreach					275,589.00	53,188.67	3.00				
FB0	2020	0100	7000	7207	F	CAPTAIN - RAIL SAFETY	Walko,Michael E.	3/26/2001	7	4	125,121.00	24,148.35	1.00	Reg	18		
			7207 Total			State Safety Oversight					125,121.00	24,148.35	1.00				
FB0	2020	0100	7000	7305	F	INFORMATION TECHNOLOGY SPECIALIST	Scott II,Clark W	3/25/2013	13	6	101,758.00	19,639.29	1.00	Reg	6		
FB0	2020	0100	7000	7305	F	INFORMATION TECHNOLOGY SPECIALIST - Systems Analyst	Wragsgs,Valerie	7/22/2019	13	3	93,325.00	18,011.73	1.00	Reg	0		
FB0	2020	0100	7000	7305	F	Information Technology Specialist - Web Application	Gladdden III,John Henry	8/5/2019	12	4	83,209.00	16,059.34	1.00	Reg	0		
FB0	2020	0100	7000	7305	F	IT SPECIALIST (CUSTOMER SUPPORT)	Parker,Evelyn M	6/22/2009	13	10	113,002.00	21,809.39	1.00	Reg	10		
FB0	2020	0100	7000	7305	F	PROGRAM ANALYST	Agrawal,Jyoti	5/1/2006	13	9	110,191.00	21,266.86	1.00	Reg	13		
FB0	2020	0100	7000	7305	F	PROGRAM ANALYST	Cooper-Rice,Ozell V	8/4/1986	13	9	110,191.00	21,266.86	1.00	Reg	33		
FB0	2020	0100	7000	7305	F	PROGRAM ANALYST	Kaur,Rajinder	6/14/2004	13	9	110,191.00	21,266.86	1.00	Reg	15		
FB0	2020	0100	7000	7305	F	PROGRAM ANALYST	Mohamed,Sudi A	8/6/2018	12	3	80,848.00	15,603.66	1.00	Reg	1		
FB0	2020	0100	7000	7305	F	Program Analyst (GIS)	Semwanga,Peninah N	5/11/2009	13	8	107,380.00	20,724.34	1.00	Reg	10		
FB0	2020	0100	7000	7305	F	SUPERVISORY IT SPECIALIST	Baisley,Melanie	8/6/2018	15	0	167,586.46	32,344.19	1.00	Reg	1		
FB0	2020	0100	7000	7305	F	Telecom Specialist	Wimbish,Jesse	12/14/2015	13	4	96,136.00	18,554.25	1.00	Reg	4		
			7305 Total			Information Technology Services					1,173,817.46	226,546.77	11.00				
FB0	2020	0100	7000	7401	F	DEPUTY FIRE CHIEF - OUC	David,Brian P	7/13/1989	9	2	171,769.00	33,151.42	1.00	Reg	30		
			7401 Total			Radio Communications Support					171,769.00	33,151.42	1.00				
FB0	2020	0100	7000	7402	F	BATTALION EMS SUPVR CAPTAIN	Raymer,Robert J.	6/26/2006	7B	2	115,927.00	22,373.91	1.00	Reg	13		
FB0	2020	0100	7000	7402	F	BATTALION EMS SUPVR CAPTAIN - ELO-1-1	Carter,Rodney	10/17/1994	7B	4	146,529.00	28,280.10	1.00	Reg	25		
FB0	2020	0100	7000	7402	F	BATTALION EMS SUPVR CAPTAIN - ELO-1-2	Kurian,Vinu V.	12/7/2009	7B	1	110,603.00	21,346.38	1.00	Reg	10		
FB0	2020	0100	7000	7402	F	BATTALION EMS SUPVR CAPTAIN - ELO-2-1	Nunn,Adrian	12/19/1988	7	4	142,996.00	27,598.23	1.00	Reg	31		
FB0	2020	0100	7000	7402	F	BATTALION EMS SUPVR CAPTAIN - ELO-3-2	Watson,Johnetta E	7/26/1993	7B	4	146,529.00	28,280.10	1.00	Reg	26		
FB0	2020	0100	7000	7402	F	BATTALION EMS SUPVR CAPTAIN - ELO-4-1	Bouknight,Anthony J	10/17/1990	7B	4	146,529.00	28,280.10	1.00	Reg	29		
FB0	2020	0100	7000	7402	F	BATTALION EMS SUPVR CAPTAIN - ELO-4-2	Cooper,Tracie R	3/2/1998	7B	4	140,158.00	27,050.49	1.00	Reg	21		

FIRE AND EMERGENCY MEDICAL SERVICES
FY 2020 SCHEDULE A - As of December 2, 2019

Vacancy Status	FTE
Filled	2,063.00
Filled (waiting for processing)	18.00
Vacant	116.00
Total	2,197.00

Agency Code	Fiscal Year	Fund	Program Code	Activity Code	Filled, Vacant or Frozen	Position Title	Employee Name	Hire Date	Grade	Step	Salary	Fringe	FTE	Reg/ Temp/ Term	Length of Time w/ Agency (in years)	Hiring Status	Filled by Law Y/N
FB0	2020	0100	7000	7402	F	LIEUTENANT - EMS - ELO-2-2	Winslow,Edward B	10/15/1991	5	5	122,840.00	23,708.12	1.00	Reg	28		
FB0	2020	0100	7000	7402	F	LIEUTENANT - EMS - ELO-3-1	Rogers,Timothy	3/26/1989	5B	5	138,087.00	26,650.79	1.00	Reg	30		
FB0	2020	0100	7000	7402	F	SERGEANT - FLO1	Seltzer,Troy A	4/27/2009	4	3	82,401.00	15,903.39	1.00	Reg	10		
FB0	2020	0100	7000	7402	F	SERGEANT - FLO2	Gardner,Travaughn W	4/27/2009	4	3	82,401.00	15,903.39	1.00	Reg	10		
FB0	2020	0100	7000	7402	F	SERGEANT - FLO3	Feist,Trevor S.	7/23/2007	4	4	86,523.00	16,698.94	1.00	Reg	12		
FB0	2020	0100	7000	7402	F	SERGEANT - FLO4	Mazzeo,Patrick R.	4/10/2000	4	5	95,387.00	18,409.69	1.00	Reg	19		
			7402 Total			Liaison Officer Support					1,556,910.00	300,483.63	13.00				
FB0	2020	0100	7000	7403	F	EMERGENCY MEDICAL TECH - Aqua Program	Baskerville,Veronica A	4/7/2003	7	10	65,457.00	12,633.20	1.00	Reg	16		
FB0	2020	0100	7000	7403	F	Resource Allocation Analyst	Williams,Joice D	6/12/2017	13	5	98,947.00	19,096.77	1.00	Reg	2		
			7403 Total			Aqua Support					164,404.00	31,729.97	2.00				
			7000 Total			TECHNICAL SERVICES BUREAU					9,999,012.94	1,929,809.49	96.00				
FB0	2020	0100	8000	8101	F	ASST FIRE CHIEF PROFESSIONAL DEVELOPMENT	Donnelly,John A	6/22/1992	10	3	215,670.00	41,624.31	1.00	Reg	27		
FB0	2020	0100	8000	8101	F	BATTALION FIRE CHIEF - FMD	Rudy,Brian	1/3/2000	8	2	131,761.00	25,429.87	1.00	Reg	19		
FB0	2020	0100	8000	8101	F	BATTALION FIRE CHIEF - Recruitment Officer	Thomas Jr.,Willis L	12/16/1990	8	4	159,710.00	30,824.03	1.00	Reg	29		
FB0	2020	0100	8000	8101	F	CAPTAIN - Special Projects	Richardson,Robert S	1/26/2004	7	2	113,055.00	21,819.62	1.00	Reg	15		
FB0	2020	0100	8000	8101	F	CAPTAIN PARAMEDIC - Regulations Officer	Coombe,Jeffrey A	12/15/2003	7B	2	121,724.00	23,492.73	1.00	Reg	16		
FB0	2020	0100	8000	8101	F	LIEUTENANT - Recruiting	Rodgers Sr.,Djante J	9/9/2002	5	4	106,416.00	20,538.29	1.00	Reg	17		
FB0	2020	0100	8000	8101	F	SUPPORT SRVS ASST	Blakeney Jr.,Billy F	8/6/2018	6	5	47,011.00	9,073.12	1.00	Reg	1		
			8101 Total			Professional Standards Office					895,347.00	172,801.97	7.00				
FB0	2020	0100	8000	8201	F	BATTALION FIRE CHIEF	Griffin,William C	3/31/1997	8	3	145,212.00	28,025.92	1.00	Reg	22		
FB0	2020	0100	8000	8201	F	CAPTAIN - Administrative	Johnson,Jonathan T.	12/18/2000	7	3	118,935.00	22,954.46	1.00	Reg	19		
FB0	2020	0100	8000	8201	F	CAPTAIN - Operations	Stroman,Randell S	7/31/1989	7	4	137,038.00	26,448.33	1.00	Reg	30		
FB0	2020	0100	8000	8201	F	CAPTAIN - TA Training	Johnson,Cordell B	11/15/1992	7	3	130,262.00	25,140.57	1.00	Reg	27		
FB0	2020	0100	8000	8201	F	DEPUTY FIRE CHIEF - TA	Smith,Edward C	8/9/1992	9	2	171,769.00	33,151.42	1.00	Reg	27		
FB0	2020	0100	8000	8201	F	FIREFIGHTER EMT	Basher,James W.	5/13/2019	1	1	55,030.00	10,620.79	1.00	Reg	0		
FB0	2020	0100	8000	8201	F	FIREFIGHTER EMT	Bayles,James	10/28/2019	1	1	55,030.00	10,620.79	1.00	Reg	0		
FB0	2020	0100	8000	8201	F	FIREFIGHTER EMT	Briscoe,Kevin F	5/13/2019	1	1	55,030.00	10,620.79	1.00	Reg	0		
FB0	2020	0100	8000	8201	F	FIREFIGHTER EMT	Brooks,Breyana R	10/29/2018	1	1	55,030.00	10,620.79	1.00	Temp	1		
FB0	2020	0100	8000	8201	F	FIREFIGHTER EMT	Butler,Chris J	4/17/2018	1	2	56,683.00	10,939.82	1.00	Reg	1		
FB0	2020	0100	8000	8201	F	FIREFIGHTER EMT	Cary,Anthony A	10/29/2018	1	1	55,030.00	10,620.79	1.00	Temp	1		
FB0	2020	0100	8000	8201	F	FIREFIGHTER EMT	Dave,Indiah M	10/29/2018	1	1	55,030.00	10,620.79	1.00	Temp	1		
FB0	2020	0100	8000	8201	F	FIREFIGHTER EMT	Deleon,Sierra D	5/13/2019	1	1	55,030.00	10,620.79	1.00	Reg	0		
FB0	2020	0100	8000	8201	F	FIREFIGHTER EMT	Dillon,Jamar J	10/28/2019	1	1	55,030.00	10,620.79	1.00	Reg	0		
FB0	2020	0100	8000	8201	F	FIREFIGHTER EMT	DiPietro,Andrew D	5/13/2019	1	1	55,030.00	10,620.79	1.00	Reg	0		
FB0	2020	0100	8000	8201	F	FIREFIGHTER EMT	Douglas,Christopher A	9/17/2007	1	9	81,448.00	15,719.46	1.00	Reg	12		
FB0	2020	0100	8000	8201	F	FIREFIGHTER EMT	Duley III,William E.	5/13/2019	1	1	55,030.00	10,620.79	1.00	Reg	0		
FB0	2020	0100	8000	8201	F	FIREFIGHTER EMT	Farrell,Thomas M	10/28/2019	1	1	55,030.00	10,620.79	1.00	Reg	0		
FB0	2020	0100	8000	8201	F	FIREFIGHTER EMT	Fripp,Terri D	4/17/2018	1	2	56,683.00	10,939.82	1.00	Reg	1		
FB0	2020	0100	8000	8201	F	FIREFIGHTER EMT	Green,Charlene L	4/17/2018	1	2	56,683.00	10,939.82	1.00	Reg	1		
FB0	2020	0100	8000	8201	F	FIREFIGHTER EMT	Green,Diamond D	5/13/2019	1	1	55,030.00	10,620.79	1.00	Reg	0		

FIRE AND EMERGENCY MEDICAL SERVICES
FY 2020 SCHEDULE A - As of December 2, 2019

Vacancy Status	FTE
Filled	2,063.00
Filled (waiting for processing)	18.00
Vacant	116.00
Total	2,197.00

Agency Code	Fiscal Year	Fund	Program Code	Activity Code	Filled, Vacant or Frozen	Position Title	Employee Name	Hire Date	Grade	Step	Salary	Fringe	FTE	Reg/Temp/Term	Length of Time w/ Agency (in years)	Hiring Status	Filled by Law Y/N
FB0	2020	0100	8000	8201	F	FIREFIGHTER EMT	Haynes,Stephan T	10/29/2018	1	1	55,030.00	10,620.79	1.00	Temp	1		
FB0	2020	0100	8000	8201	F	FIREFIGHTER EMT	Jenkins,David E.	9/17/2007	1	9	81,448.00	15,719.46	1.00	Reg	12		
FB0	2020	0100	8000	8201	F	FIREFIGHTER EMT	Maarschalkerweerd,Justin	10/28/2019	1	1	55,030.00	10,620.79	1.00	Reg	0		
FB0	2020	0100	8000	8201	F	FIREFIGHTER EMT	McManus,Andre D.	5/13/2019	1	1	55,030.00	10,620.79	1.00	Reg	0		
FB0	2020	0100	8000	8201	F	FIREFIGHTER EMT	Moore,John	10/28/2019	1	1	55,030.00	10,620.79	1.00	Reg	0		
FB0	2020	0100	8000	8201	F	FIREFIGHTER EMT	Morris,Christopher S	5/13/2019	1	1	55,030.00	10,620.79	1.00	Reg	0		
FB0	2020	0100	8000	8201	F	FIREFIGHTER EMT	Murdoch,Travis O.	5/13/2019	1	1	55,030.00	10,620.79	1.00	Reg	0		
FB0	2020	0100	8000	8201	F	FIREFIGHTER EMT	Nickens,Barrington	10/28/2019	1	1	55,030.00	10,620.79	1.00	Reg	0		
FB0	2020	0100	8000	8201	F	FIREFIGHTER EMT	Phillips,Laquinn D	10/28/2019	1	1	55,030.00	10,620.79	1.00	Reg	0		
FB0	2020	0100	8000	8201	F	FIREFIGHTER EMT	Prather Jr.,Steven D	5/13/2019	1	1	55,030.00	10,620.79	1.00	Reg	0		
FB0	2020	0100	8000	8201	F	FIREFIGHTER EMT	Robertson,Xavior D.	5/13/2019	1	1	55,030.00	10,620.79	1.00	Reg	0		
FB0	2020	0100	8000	8201	F	FIREFIGHTER EMT	Sanchez,Melvin A	1/7/2019	1	1	55,030.00	10,620.79	1.00	Reg	0		
FB0	2020	0100	8000	8201	F	FIREFIGHTER EMT	Saunders,Ki' Ree D	10/29/2018	1	1	55,030.00	10,620.79	1.00	Temp	1		
FB0	2020	0100	8000	8201	F	FIREFIGHTER EMT	Singleton Jr.,Eugene L.	5/13/2019	1	1	55,030.00	10,620.79	1.00	Reg	0		
FB0	2020	0100	8000	8201	F	FIREFIGHTER EMT	Slaughter,Erich	5/13/2019	1	1	55,030.00	10,620.79	1.00	Reg	0		
FB0	2020	0100	8000	8201	F	FIREFIGHTER EMT	Smith,Christopher	10/28/2019	1	1	55,030.00	10,620.79	1.00	Reg	0		
FB0	2020	0100	8000	8201	F	FIREFIGHTER EMT	Taylor,Daniel L	5/13/2019	1	1	55,030.00	10,620.79	1.00	Reg	0		
FB0	2020	0100	8000	8201	F	FIREFIGHTER EMT	Terwillegger,Peter R.	5/13/2019	1	1	55,030.00	10,620.79	1.00	Reg	0		
FB0	2020	0100	8000	8201	F	FIREFIGHTER EMT	Trice IV,James	5/30/2017	1	3	59,431.00	11,470.18	1.00	Reg	2		
FB0	2020	0100	8000	8201	F	FIREFIGHTER EMT	Walker,Sherray L	5/13/2019	1	1	55,030.00	10,620.79	1.00	Reg	0		
FB0	2020	0100	8000	8201	F	FIREFIGHTER EMT	Williams,Langston	9/19/2016	1	4	62,184.00	12,001.51	1.00	Reg	3		
FB0	2020	0100	8000	8201	F	FIREFIGHTER EMT	Williams,Mateo D	10/29/2018	1	1	55,030.00	10,620.79	1.00	Temp	1		
FB0	2020	0100	8000	8201	F	FIREFIGHTER EMT	Woods,Andre L	4/17/2018	1	2	56,683.00	10,939.82	1.00	Reg	1		
FB0	2020	0100	8000	8201	F	FIREFIGHTER EMT	Yiadam,Kevin	10/29/2018	1	1	55,030.00	10,620.79	1.00	Temp	1		
FB0	2020	0100	8000	8201	F	FIREFIGHTER PARAMEDIC	Agbobli-Dougno,Christopher K	9/16/2019	1C	1	63,286.00	12,214.20	1.00	Reg	0		
FB0	2020	0100	8000	8201	F	FIREFIGHTER PARAMEDIC	Brown,Kila A	5/7/2001	1C	9	94,188.00	18,178.28	1.00	Reg	18		
FB0	2020	0100	8000	8201	F	FIREFIGHTER PARAMEDIC	De Lima,Leonardo	5/16/2016	1C	1	70,439.00	13,594.73	1.00	Reg	3		
FB0	2020	0100	8000	8201	F	FIREFIGHTER PARAMEDIC	Dorr,Jacob Gilbert	3/19/2018	1C	2	64,937.00	12,532.84	1.00	Reg	1		
FB0	2020	0100	8000	8201	F	FIREFIGHTER PARAMEDIC	Kelly,Andrew Westervelt	9/16/2019	1C	1	63,286.00	12,214.20	1.00	Reg	0		
FB0	2020	0100	8000	8201	F	FIREFIGHTER PARAMEDIC	Marrazzo,Jason	9/19/2016	1C	1	70,439.00	13,594.73	1.00	Reg	3		
FB0	2020	0100	8000	8201	F	FIREFIGHTER PARAMEDIC	Soehner,William	3/4/2019	1C	1	63,286.00	12,214.20	1.00	Reg	0		
FB0	2020	0100	8000	8201	F	FIREFIGHTER PARAMEDIC	Stapelman,Devin	9/16/2019	1C	1	63,286.00	12,214.20	1.00	Reg	0		
FB0	2020	0100	8000	8201	F	FIREFIGHTER PARAMEDIC	Watkins,Ashley	9/16/2019	1C	1	63,286.00	12,214.20	1.00	Reg	0		
FB0	2020	0100	8000	8201	F	FIREFIGHTER TECH	Crudup,Mario O	3/8/2004	1B	9	88,412.00	17,063.52	1.00	Reg	15		
FB0	2020	0100	8000	8201	F	LIEUTENANT	Robinson,Joseph D.	10/29/2007	5	3	96,155.00	18,557.92	1.00	Reg	12		
FB0	2020	0100	8000	8201	F	LIEUTENANT - In Service Training Coordinator	Palmerton,Matthew J.	12/18/2000	5	4	106,416.00	20,538.29	1.00	Reg	19		
FB0	2020	0100	8000	8201	F	SERGEANT - In Service Training Instructor	White II,Tony A	10/29/2007	4	4	86,523.00	16,698.94	1.00	Reg	12		
FB0	2020	0100	8000	8201	F	SERGEANT PARAMEDIC - Cadet Program	Mason,Roshawnda K	10/20/2003	4	6	100,161.00	19,331.07	1.00	Reg	16		
FB0	2020	0100	8000	8201	F	STAFF ASSISTANT	Williams,Lauren M	8/25/2003	11	9	77,337.00	14,926.04	1.00	Reg	16		
FB0	2020	0100	8000	8201	F	TRAINING INSTRUCTOR	Shackelford,Robert A	6/25/2018	12	2	78,487.00	15,147.99	1.00	Reg	1		
FB0	2020	0100	8000	8201	F	TRAINING INSTRUCTOR	Valcourt,Gregory R	10/15/2018	12	2	78,487.00	15,147.99	1.00	Reg	1		
FB0	2020	0100	8000	8201	F	TRAINING INSTRUCTOR	Weiss,Mark	7/11/2016	12	6	87,931.00	16,970.68	1.00	Reg	3		
FB0	2020	0100	8000	8201	V	FIRE CADET			1	1	55,030.00	10,620.79	1.00	Reg			

FIRE AND EMERGENCY MEDICAL SERVICES
FY 2020 SCHEDULE A - As of December 2, 2019

Vacancy Status	FTE
Filled	2,063.00
Filled (waiting for processing)	18.00
Vacant	116.00
Total	2,197.00

[illegible]

FIRE AND EMERGENCY MEDICAL SERVICES
FY 2020 SCHEDULE A - As of December 2, 2019

Vacancy Status	FTE
Filled	2,063.00
Filled (waiting for processing)	18.00
Vacant	116.00
Total	2,197.00

Agency Code	Fiscal Year	Fund	Program Code	Activity Code	Filled, Vacant or Frozen	Position Title	Employee Name	Hire Date	Grade	Step	Salary	Fringe	FTE	Reg/Temp/Term	Length of Time w/ Agency (in years)	Hiring Status	Filled by Law Y/N
FB0	2020	0100	8000	8201	V	FIREFIGHTER PARAMEDIC			1C	1	63,286.00	12,214.20	1.00	Reg			
FB0	2020	0100	8000	8201	V	FIREFIGHTER PARAMEDIC			1C	1	63,286.00	12,214.20	1.00	Reg			
FB0	2020	0100	8000	8201	V	FIREFIGHTER PARAMEDIC			1C	1	63,286.00	12,214.20	1.00	Reg			
FB0	2020	0100	8000	8201	V	FIREFIGHTER PARAMEDIC			1C	1	63,286.00	12,214.20	1.00	Reg			
FB0	2020	0100	8000	8201	V*	FIREFIGHTER EMT			1	1	55,030.00	10,620.79	1.00	Reg		Slated for an individual due to Special Order	
FB0	2020	0100	8000	8201	V*	FIREFIGHTER PARAMEDIC			1C	1	63,286.00	12,214.20	1.00	Reg		Slated for an individual due to Special Order	
			8201 Total			Recruit Training					7,277,010.00	1,404,462.98	113.00				
FB0	2020	0100	8000	8202	F	FIRE CADET	Brown,Demitri	10/28/2019	1	1	29,120.00	5,620.16	1.00	Temp	0		
FB0	2020	0100	8000	8202	F	FIRE CADET	Clary,Dillon	10/28/2019	1	1	29,120.00	5,620.16	1.00	Temp	0		
FB0	2020	0100	8000	8202	F	FIRE CADET	Gobantes,Isaiah	10/28/2019	1	1	29,120.00	5,620.16	1.00	Temp	0		
FB0	2020	0100	8000	8202	F	FIRE CADET	Goldring,Breanna	10/28/2019	1	1	29,120.00	5,620.16	1.00	Temp	0		
FB0	2020	0100	8000	8202	F	FIRE CADET	Green,Destiny	10/28/2019	1	1	29,120.00	5,620.16	1.00	Temp	0		
FB0	2020	0100	8000	8202	F	FIRE CADET	Hicks,Briana	10/28/2019	1	1	29,120.00	5,620.16	1.00	Temp	0		
FB0	2020	0100	8000	8202	F	FIRE CADET	Humphries,Clifton	10/28/2019	1	1	29,120.00	5,620.16	1.00	Temp	0		
FB0	2020	0100	8000	8202	F	FIRE CADET	Ingram,Robert T	10/28/2019	1	1	29,120.00	5,620.16	1.00	Temp	0		
FB0	2020	0100	8000	8202	F	FIRE CADET	Loots,Karl	10/28/2019	1	1	29,120.00	5,620.16	1.00	Temp	0		
FB0	2020	0100	8000	8202	F	FIRE CADET	Lozano,LaKisha	10/28/2019	1	1	29,120.00	5,620.16	1.00	Temp	0		
FB0	2020	0100	8000	8202	F	FIRE CADET	McClendon,Janae'	10/28/2019	1	1	29,120.00	5,620.16	1.00	Temp	0		
FB0	2020	0100	8000	8202	F	FIRE CADET	Odoms,Lamar	10/28/2019	1	1	29,120.00	5,620.16	1.00	Temp	0		
FB0	2020	0100	8000	8202	F	FIRE CADET	Odoms,Lamont Alphonzo	10/28/2019	1	1	29,120.00	5,620.16	1.00	Temp	0		
FB0	2020	0100	8000	8202	F	FIRE CADET	Pye,Raheem Maleek	10/28/2019	1	1	29,120.00	5,620.16	1.00	Temp	0		
FB0	2020	0100	8000	8202	F	FIRE CADET	Selby,Stacey J	10/28/2019	1	1	29,120.00	5,620.16	1.00	Temp	0		
FB0	2020	0100	8000	8202	F	FIRE CADET	Smart,Sean Michael	10/28/2019	1	1	29,120.00	5,620.16	1.00	Temp	0		
FB0	2020	0100	8000	8202	F	FIRE CADET	Stevenson,Sandra	10/28/2019	1	1	29,120.00	5,620.16	1.00	Temp	0		
FB0	2020	0100	8000	8202	F	FIRE CADET	Sydnor III,George	10/28/2019	1	1	29,120.00	5,620.16	1.00	Temp	0		
FB0	2020	0100	8000	8202	F	FIRE CADET	Tate,Rae'von	10/28/2019	1	1	29,120.00	5,620.16	1.00	Temp	0		
FB0	2020	0100	8000	8202	F	FIRE CADET	Wright,Prince	10/28/2019	1	1	29,120.00	5,620.16	1.00	Temp	0		
FB0	2020	0100	8000	8202	F	LIEUTENANT - Cadet Program	Roane Jr.,Ferman	6/29/1992	5	5	117,499.00	22,677.31	1.00	Reg	27		
FB0	2020	0100	8000	8202	V	FIRE CADET			1	0	29,120.00	5,620.16	1.00	Temp			
FB0	2020	0100	8000	8202	V	FIRE CADET			1	1	25,105.60	4,845.38	1.00	Temp			
			8202 Total			Cadet Training					754,124.60	145,546.05	23.00				
FB0	2020	0100	8000	8204	F	EMS Preceptor - CPR Instructor, Community Outreach	Forrest Jr.,Michael R	10/14/1986	10	10	87,316.00	16,851.99	1.00	Reg	33		
			8204 Total			EMS Continuing Education					87,316.00	16,851.99	1.00				
FB0	2020	0100	8000	8205	F	BATTALION EMS SUPVR CAPTAIN - Administrative	Capece,Alexander G	12/8/2008	7B	3	121,525.00	23,454.33	1.00	Reg	11		
FB0	2020	0100	8000	8205	F	BATTALION EMS SUPVR CAPTAIN - Operations	Robinson,Karl H	4/12/1999	7B	4	140,158.00	27,050.49	1.00	Reg	20		
FB0	2020	0100	8000	8205	F	PARAMEDIC INSTRUCTOR	Shanklin,Theresa L	4/13/1987	10	10	87,316.00	16,851.99	1.00	Reg	32		

FIRE AND EMERGENCY MEDICAL SERVICES
FY 2020 SCHEDULE A - As of December 2, 2019

Vacancy Status	FTE
Filled	2,063.00
Filled (waiting for processing)	18.00
Vacant	116.00
Total	2,197.00

Agency Code	Fiscal Year	Fund	Program Code	Activity Code	Filled, Vacant or Frozen	Position Title	Employee Name	Hire Date	Grade	Step	Salary	Fringe	FTE	Reg/Temp/Term	Length of Time w/ Agency (in years)	Hiring Status	Filled by Law Y/N
			8205 Total			EMS Training (ALS/BLS)					348,999.00	67,356.81	3.00				
FB0	2020	0100	8000	8207	F	Training Technician	Lea,Betty J.	11/26/2007	7	10	60,019.00	11,583.67	1.00	Reg	12		
			8207 Total			Technical/Special Hazards Training					60,019.00	11,583.67	1.00				
FB0	2020	0100	8000	8208	F	LIEUTENANT - Driver Training	Palmer,Brian D	6/14/2004	5	4	106,416.00	20,538.29	1.00	Reg	15		
FB0	2020	0100	8000	8208	F	Management Analyst - EMS Credentialing	Bishop,Kevette	2/11/1995	13	9	110,191.00	21,266.86	1.00	Reg	24		
FB0	2020	0100	8000	8208	F	Program Analyst	Garner,Terrell	7/23/2018	9	2	52,691.00	10,169.36	1.00	Reg	1		
FB0	2020	0100	8000	8208	V	TRAINING INSTRUCTOR			12	0	76,126.00	14,692.32	1.00	Reg			
			8208 Total			Specialized Training					345,424.00	66,666.83	4.00				
FB0	2020	0100	8000	8301	F	HUMAN RESOURCES MANAGER	Bonsack,Deborah Jo	1/7/2019	14	0	150,979.46	29,139.04	1.00	Reg	0		
FB0	2020	0100	8000	8301	F	Management Liaison Specialist	Coachman,Thornal T.	10/3/2016	9	4	55,955.00	10,799.32	1.00	Reg	3		
FB0	2020	0100	8000	8301	F	Management Liaison Specialist	Evans,Erika	3/11/2002	13	4	96,136.00	18,554.25	1.00	Reg	17		
FB0	2020	0100	8000	8301	F	Management Liaison Specialist	Littles,Bernadette	3/5/2007	12	4	83,209.00	16,059.34	1.00	Reg	12		
FB0	2020	0100	8000	8301	F	Management Liaison Specialist	Thomas,Deja	7/23/2018	12	6	87,931.00	16,970.68	1.00	Reg	1		
			8301 Total			Human Resources Office					474,210.46	91,522.63	5.00				
FB0	2020	0100	8000	8302	F	COMPLIANCE SPECIALIST	Washington,Patricia D	3/31/1986	12	9	95,014.00	18,337.70	1.00	Reg	33		
FB0	2020	0100	8000	8302	F	HEARING REP	Little,Sandra	2/29/1988	12	9	95,014.00	18,337.70	1.00	Reg	31	to be re-written to Supervisory Paralegal Specialist	
FB0	2020	0100	8000	8302	F	Paralegal Specialist	Daniels Obiora,Sharita M.	11/13/2018	12	4	83,209.00	16,059.34	1.00	Reg	1		
FB0	2020	0100	8000	8302	F	PROGRAM ANALYST	Wayns,Shelly K	10/17/1994	12	7	90,292.00	17,426.36	1.00	Reg	25		
			8302 Total			Compliance					363,529.00	70,161.10	4.00				
FB0	2020	0100	8000	8401	F	FIREFIGHTER EMT - Grants Management	Davies,Amanda M	10/30/2006	1	9	81,448.00	15,719.46	1.00	Reg	13		
			8401 Total			Grants Management Office					81,448.00	15,719.46	1.00				
			8000 Total			PROFESSIONAL DEVELOPMENT BUREAU					10,687,427.06	2,062,673.49	162.00				
FB0	2020	0100	100F	101F	F	BUDGET ANALYST	Jones,Robert L	9/14/1981	12	10	105,330.00	20,328.69	1.00	Reg	38		
FB0	2020	0100	100F	101F	F	BUDGET ANALYST	Sue,Norma Leigh	4/18/2017	12	10	105,330.00	20,328.69	1.00	Reg	2		
FB0	2020	0100	100F	101F	F	BUDGET OFFICER	Iwobi,Anthony	10/9/2001	13	5	137,256.00	26,490.41	1.00	Reg	18		
FB0	2020	0100	100F	101F	F	BUDGET OFFICER	Mason,Patrice S	1/16/2001	14	2	115,702.00	22,330.49	1.00	Reg	18		
FB0	2020	0100	100F	101F	V	ACCOUNTS PAYABLE TECH			9	1	55,229.00	10,659.20	1.00	Reg			
FB0	2020	0100	100F	101F	V	AGENCY FISCAL OFFICER			16	4	157,219.00	30,343.27	1.00	Reg		onboarding in January	
			101F Total			Agency Fiscal Officer Operations					676,066.00	130,480.75	6.00				
FB0	2020	0100	100F	102F	F	Accounts Payable Technician	Chase,Letia J	6/24/2019	7	2	47,309.00	9,130.64	1.00	Reg	0		
FB0	2020	0100	100F	102F	F	ACCOUNTS PAYABLE TECHNICIAN	Thomas,Linda P	6/24/2019	7	1	45,721.00	8,824.15	1.00	Reg	0		
FB0	2020	0100	100F	102F	F	PAYROLL SPECIALIST	Lyons,Raquel Q	3/20/2017	11	3	70,816.00	13,667.49	1.00	Reg	2		
FB0	2020	0100	100F	102F	V	FINANCIAL MANAGER			14	4	112,110.00	21,637.23	1.00	Reg			
			102F Total			Accounting Operations					275,956.00	53,259.51	4.00				

FIRE AND EMERGENCY MEDICAL SERVICES
FY 2020 SCHEDULE A - As of December 2, 2019

Vacancy Status	FTE
Filled	2,063.00
Filled (waiting for processing)	18.00
Vacant	116.00
Total	2,197.00

Agency Code	Fiscal Year	Fund	Program Code	Activity Code	Filled, Vacant or Frozen	Position Title	Employee Name	Hire Date	Grade	Step	Salary	Fringe	FTE	Reg/Temp/Term	Length of Time w/ Agency (in years)	Hiring Status	Filled by Law Y/N
FB0	2020	0100	100F	103F	F	ASSOC CHIEF FINANCIAL OFFICER	Garner,David C	8/20/2018	18	5	217,864.00	42,047.75	1.00	Reg	1		
FB0	2020	0100	100F	103F	F	BUDGET DIRECTOR	Graham,Shelly Robinson	11/10/1997	16	8	190,773.00	36,819.19	1.00	Reg	22		
FB0	2020	0100	100F	103F	F	EXECUTIVE ASST	Penn,Milissa U	5/11/1997	13	10	122,228.00	23,590.00	1.00	Reg	22		
FB0	2020	0100	100F	103F	V	CHIEF MGMT OPERATIONS			15	0	150,600.00	29,065.80	1.00	Reg		Filled in December	
			103F Total			Associate CFO Operations					681,465.00	131,522.74	4.00				
		100F Total				AGENCY FINANCIAL OPERATIONS					1,633,487.00	315,263.00	14.00				
							AGENCY GRAND TOTAL				186,792,953.41	36,051,039.59	2,197.00				

ATTACHMENT

QUESTION 4(a)

(VEHICLES)

DC Fire and EMS Department - Vehicle Inventory

S-#	YEAR	MAKE	MODEL	ASSIGNED	DIVISION	ASSIGNED OPERATOR
1	2004	FORD	CROWN VIC	RESTOCK	LOG	
5	2004	FORD	CROWN VIC	FLEET MANAGERS	FMD	
6	2004	FORD	CROWN VIC	STREET CALLS	OMD	CAPT LACEY
7	2005	FORD	CROWN VIC	DGS REP	PMD	SEAN MCCARTHY
8	2005	FORD	CROWN VIC	AFC-O XO	OPERATIONS	CAPT DAVIS
9	2005	FORD	CROWN VIC	DGS REP	PMD	
10	2008	FORD	CROWN VIC	FIRE PREVENTION	FPD	
11	2008	FORD	CROWN VIC	LOANER/CHASE CAR	FMD	
12	2008	FORD	CROWN VIC	BFC-PS	PSO	BFC B RUDY
23	2008	FORD	CROWN VIC	FLEET CAPTAIN	FMD	
31	2001	FORD	CROWN VIC	FIRE PREVENTION	FMD	
32	2008	FORD	CROWN VIC	LOG	LOG	BFC GROVER
33	2008	FORD	CROWN VIC	FIU	FPD	
34	2008	FORD	CROWN VIC	RMD	RMD	CAPT RICHARDSON
35	2008	FORD	CROWN VIC	LOANER/CHASE CAR	FMD	
36	2008	FORD	CROWN VIC	TA	TA	
37	2008	FORD	CROWN VIC	OIA	OIA	
38	2008	FORD	CROWN VIC	TA	TA	
40	2018	CHEVROLET	IMPALA	FIU	FPD	LT SLYE
41	2018	CHEVROLET	IMPALA	FIU	FPD	
42	2018	CHEVROLET	IMPALA	OFC	OFC	COS MAURO
43	2018	CHEVROLET	IMPALA	OIA	OIA	EMS CAPT BARNES
44	2018	CHEVROLET	IMPALA	OIA	OIA	LT WRIGHT
45	2018	CHEVROLET	IMPALA	HS SPEV	HS	LT CLARK
46	2018	CHEVROLET	IMPALA	BFC-RECRUITMENT	PSO	BFC W THOMAS
47	2018	CHEVROLET	IMPALA	MSO	MSD	DFC DONLON
48	2018	CHEVROLET	IMPALA	FPD	FPD	BFC L CARTER
49	2018	CHEVROLET	IMPALA	DFC-TA	TA	DFC E SMITH
50	2012	CHEVROLET	VOLT	FPD	FPD	
51	2012	CHEVROLET	VOLT	LOG	LOG	
72	2019	CHEVROLET	TAHOE	EMS-2	OPERATIONS	
73	2019	CHEVROLET	TAHOE	EMS-3	OPERATIONS	
101	2019	PIERCE	ARROW XT	E-27	OPERATIONS	
102	2019	PIERCE	ARROW XT	E-25	OPERATIONS	
103	2017	SEAGRAVE	DB50CS	E-21	OPERATIONS	
104	2018	SEAGRAVE	DB50CS	E-04	OPERATIONS	
105	2018	SEAGRAVE	DB50CS	E-26	OPERATIONS	
106	2018	SEAGRAVE	DB50CS	E-06	OPERATIONS	
107	2018	SEAGRAVE	DB50CS	E-23	OPERATIONS	
108	2018	SEAGRAVE	DB50CS	E-03	OPERATIONS	
109	2018	SEAGRAVE	DB50CS	E-09	OPERATIONS	
110	2018	SEAGRAVE	DB50CS	E-10	OPERATIONS	
111	2018	SEAGRAVE	DB50CS	E-11	OPERATIONS	
112	2018	SEAGRAVE	DB50CS	E-17	OPERATIONS	
113	2018	SEAGRAVE	DB50CS	E-30	OPERATIONS	
114	2018	SEAGRAVE	DB50CS	E-24	OPERATIONS	
115	2018	SEAGRAVE	DB50CS	E-15	OPERATIONS	
116	2018	SEAGRAVE	DB50CS	E-14	OPERATIONS	
117	2018	SEAGRAVE	DB50CS	E-33	OPERATIONS	
146	2003	PIERCE	DASH	E-05	OPERATIONS	
147	2003	PIERCE	DASH	E-29	OPERATIONS	
150	2003	PIERCE	DASH	E-34	OPERATIONS	
151	2003	PIERCE	DASH	E-75	OPERATIONS	
156	2005	SEAGRAVE	TB40DA	E-82	OPERATIONS	
157	2005	SEAGRAVE	TB40DA	E-83	OPERATIONS	
158	2005	SEAGRAVE	TB40DA	E-36	TA	
159	2005	SEAGRAVE	TB40DA	E-84	OPERATIONS	
160	2005	SEAGRAVE	TB40DA	E-81	OPERATIONS	
161	2005	SEAGRAVE	TB40DA	E-85	OPERATIONS	

DC Fire and EMS Department - Vehicle Inventory

S-#	YEAR	MAKE	MODEL	ASSIGNED	DIVISION	ASSIGNED OPERATOR
163	2006	SEAGRAVE	TB40DA	E-35	OPERATIONS	
165	2006	SEAGRAVE	TB40DA	E-37	OPERATIONS	
166	2006	SEAGRAVE	TB40DA	E-64	OPERATIONS	
167	2006	SEAGRAVE	TB40DA	E-76	OPERATIONS	
168	2006	SEAGRAVE	TB40DA	E-72	OPERATIONS	
171	2006	SEAGRAVE	TB40DA	E-88	OPERATIONS	
172	2006	SEAGRAVE	TB40DA	E-73	OPERATIONS	
173	2006	SEAGRAVE	TB40DA	E-28	OPERATIONS	
174	2008	SEAGRAVE	TB40DA	E-87	OPERATIONS	
176	2008	SEAGRAVE	TB40DA	E-66	OPERATIONS	
177	2011	PIERCE	ARROW XT	E-52	OPERATIONS	
178	2011	PIERCE	ARROW XT	E-54	OPERATIONS	
179	2011	PIERCE	ARROW XT	E-51	OPERATIONS	
180	2011	PIERCE	ARROW XT	E-56	OPERATIONS	
181	2011	PIERCE	ARROW XT	E-53	OPERATIONS	
182	2011	PIERCE	ARROW XT	E-55	OPERATIONS	
183	2015	PIERCE	ARROW XT	E-01	OPERATIONS	
184	2015	PIERCE	ARROW XT	E-02	OPERATIONS	
185	2015	PIERCE	ARROW XT	E-61	OPERATIONS	
186	2015	PIERCE	ARROW XT	E-13	OPERATIONS	
187	2015	PIERCE	ARROW XT	E-20	OPERATIONS	
188	2015	PIERCE	ARROW XT	E-22	OPERATIONS	
189	2015	PIERCE	ARROW XT	E-62	OPERATIONS	
190	2015	PIERCE	ARROW XT	E-63	OPERATIONS	
191	2015	PIERCE	ARROW XT	E-31	OPERATIONS	
192	2015	PIERCE	ARROW XT	E-65	OPERATIONS	
193	2017	PIERCE	ARROW XT	E-07	OPERATIONS	
194	2019	PIERCE	ARROW XT	E-08	OPERATIONS	
195	2019	PIERCE	ARROW XT	E-12	OPERATIONS	
196	2019	PIERCE	ARROW XT	E-16	OPERATIONS	
197	2019	PIERCE	ARROW XT	E-18	OPERATIONS	
198	2019	PIERCE	ARROW XT	E-19	OPERATIONS	
199	2019	PIERCE	ARROW XT	E-32	OPERATIONS	
200	2008	CHEVROLET	K3500	CSU-4	OPERATIONS	
201	2008	CHEVROLET	K3500	CSU-2	OPERATIONS	
202	2008	CHEVROLET	K3500	CSU-3	OPERATIONS	
203	2008	CHEVROLET	K3500	CSU-1	OPERATIONS	
204	2008	CHEVROLET	K3500	CSU-5	TA	
205	2008	CHEVROLET	K3500	CSU-6	OPERATIONS	
212	2000	FORD	F450	RS-2 SUPPORT	SOD	
213	2000	FORD	F450	RS-3 SUPPORT	SOD	
214	2000	FORD	F450	RS-1 SUPPORT	SOD	
215	2002	FORD	F550	BRUSH UNIT	OPERATIONS	
221	2007	CHEVROLET	TAHOE	EMS-RESERVE	FMD	
223	2008	THOMAS	BUS	MEDICAL BUS 1	HS	
224	2007	INTERNATIONAL	TRUCK	MED SUPPORT	OPERATIONS	
225	2007	CHEVROLET	TAHOE	DFC-EMS	OFC	DFC R. THOMAS
227	2007	CHEVROLET	TAHOE	EMS-RESERVE	FMD	
228	2007	CHEVROLET	TAHOE	EMS-RESERVE	FMD	
229	2007	CHEVROLET	TAHOE	EMS-RESERVE	FMD	
230	2009	CHEVROLET	TAHOE	FIRE OPS CTR	OPERATIONS	
231	2009	CHEVROLET	SUBURBAN	BFC-RESERVE	FMD	
232	2009	CHEVROLET	SUBURBAN	BFC-RESERVE	FMD	
233	2009	CHEVROLET	SUBURBAN	BFC-RESERVE	FMD	
234	2010	CHEVROLET	SUBURBAN	BFC-RESERVE	FMD	
235	2011	CHEVROLET	SUBURBAN	BFC-RESERVE	FMD	
236	2010	CHEVROLET	SUBURBAN	BFC-RESERVE	FMD	
238	2009	CHEVROLET	SUBURBAN	RMD BFC-RESERVE	FMD	

DC Fire and EMS Department - Vehicle Inventory

S-#	YEAR	MAKE	MODEL	ASSIGNED	DIVISION	ASSIGNED OPERATOR
239	2009	CHEVROLET	SUBURBAN	BFC-RESERVE	FMD	
240	2009	CHEVROLET	TAHOE	OUC LIASION	OUC	DFC DAVID
241	2009	CHEVROLET	TAHOE	FIRE OPS CTR	OPERATIONS	
242	2009	CHEVROLET	2500 HD	FIU-K-9	FPD	INVEST R. TAYLOR
243	2009	CHEVROLET	2500 HD	FIU-K-9	FPD	INVEST L. WILSON
244	2009	CHEVROLET	2500 HD	HS- K-9	HS	CAPT HOLMES
245	2009	CHEVROLET	SUBURBAN	DFC-O RESERVE	FMD	
246	2005	CHEVROLET	SUBURBAN	RADIO CACHE	OUC	
247	2010	CHEVROLET	TAHOE	DFC FPD	FPD	DFC FALWELL
248	2010	CHEVROLET	TAHOE	PIO	PIO	PIO VITO MAGGIOLO
249	2010	CHEVROLET	TAHOE	ORS	FPD	CAPT WALKO
250	2010	CHEVROLET	TAHOE	DFC RMD	RMD	DFC GRETZ
251	2010	CHEVROLET	TAHOE	DFC-HS	HS	DFC D. HAWKINS
252	2010	CHEVROLET	2500 HD	BFC-SO RESERVE	FMD	
253	2010	CHEVROLET	TAHOE	EMS-RESERVE	OPERATIONS	
254	2010	CHEVROLET	TAHOE	EMS-RESERVE	OPERATIONS	
255	2010	CHEVROLET	TAHOE	EMS-RESERVE	OMD	
256	2011	CHEVROLET	TAHOE	BFC-TA	TA	BFC GRIFFIN
257	2011	CHEVROLET	TAHOE	FPO-DFC	PMD	DFC HANSON
258	2011	CHEVROLET	TAHOE	PIO DIRECTOR	PIO	PIO D. BUCHANON
259	2011	CHEVROLET	TAHOE		FMD	
260	2011	CHEVROLET	TAHOE	AFC-SERVICES	OFC	AFC SOLLERS
261	2015	CHEVROLET	SILVERADO P/U	BFC-1	OPERATIONS	
262	2015	CHEVROLET	SILVERADO P/U	BFC-2	OPERATIONS	
263	2015	CHEVROLET	SILVERADO P/U	BFC-3	OPERATIONS	
264	2016	GMC	SIERRA	BFC-4	OPERATIONS	
265	2018	GMC	SIERRA	BFC-5	OPERATIONS	
266	2016	GMC	SIERRA	BFC-6	OPERATIONS	
267	2018	GMC	SIERRA	BFC-SPOPS	OPERATIONS	
268	2018	GMC	SIERRA	BFC-SAFO	OPERATIONS	
269	2018	GMC	SIERRA	DFC-OPS	OPERATIONS	
270	2009	CHEVROLET	SUBURBAN	HS K-9 RESERVE	HS	
271	2015	CHEVROLET	TAHOE	EMS-1	OPERATIONS	
272	2016	CHEVROLET	TAHOE	CMP	OPERATIONS	EMS CAPT LEWIS
273	2015	CHEVROLET	TAHOE	EMS-RESERVE	OPERATIONS	
274	2016	CHEVROLET	TAHOE	EMS-4	OPERATIONS	
275	2018	CHEVROLET	TAHOE	EMS-5	OPERATIONS	
276	2015	CHEVROLET	TAHOE	EMS-6	OPERATIONS	
277	2018	CHEVROLET	TAHOE	EMS-7	OPERATIONS	
278	2018	CHEVROLET	TAHOE	EMS-8	OPERATIONS	
280	2016	CHEVROLET	TAHOE	FIRE CHIEF	OFC	FIRE CHIEF DEAN
281	2017	CHEVROLET	TAHOE	AFC-EMS	OFC	AFC MILLS
282	2017	CHEVROLET	TAHOE	AFC-O	OFC	AFC BAKER
283	2017	CHEVROLET	TAHOE	AFC-PD	OFC	DFC DONNELLY
284	2017	CHEVROLET	TAHOE	DFC-SPOPS	SOD	DFC JEFFERY
285	2017	CHEVROLET	TAHOE	AFC-TS	OFC	AFC DOUGLAS
299	2015	FORD	TAURUS	MEDICAL DIRECTOR	OFC	DR. HOLMAN
303	2005	SEAGRAVE	TT06DA	T-04	OPERATIONS	
304	2006	SEAGRAVE	TT06DA	T-42	OPERATIONS	
305	2006	SEAGRAVE	TT06DA	T-41	OPERATIONS	
306	2007	SEAGRAVE	TT07DA	T-46	OPERATIONS	
307	2007	SEAGRAVE	TT07DA	T-16	OPERATIONS	
308	2009	SEAGRAVE	TT06CM	T-02	OPERATIONS	
309	2009	SEAGRAVE	TT06CM	T-08	OPERATIONS	
310	2010	SEAGRAVE	TT06CM	T-11	OPERATIONS	
311	2010	SEAGRAVE	TT06CM	T-12	OPERATIONS	
312	2010	SEAGRAVE	TT06CM	T-10	OPERATIONS	
313	2010	SEAGRAVE	TT06CM	T-17	OPERATIONS	

DC Fire and EMS Department - Vehicle Inventory

S-#	YEAR	MAKE	MODEL	ASSIGNED	DIVISION	ASSIGNED OPERATOR
314	2013	ALF	AERIAL EAGLE	T-05	OPERATIONS	
315	2010	SEAGRAVE	TDA	T-15	OPERATIONS	
316	2014	SPARTAN	TDA	T-14	OPERATIONS	
317	2014	SPARTAN	TDA	T-06	OPERATIONS	
318	2014	SPARTAN	TDA	T-09	OPERATIONS	
319	2014	SPARTAN	TDA	T-07	OPERATIONS	
320	2014	SPARTAN	TDA	T-13	OPERATIONS	
321	2018	SEAGRAVE	DV0HCS	TW-3	OPERATIONS	
371	2000	PIERCELT	DASH	T-48	OPERATIONS	
393	1999	SEAGRAVE	TT06DA	T-43	OPERATIONS	
398	2003	SEAGRAVE	TT06DA	T-40	OPERATIONS	
399	2003	SEAGRAVE	TT06DA	T-47	OPERATIONS	
408	2011	CHEVROLET	SILVERADO 3500	FIU	FPD	
409	2011	CHEVROLET	SILVERADO 3500	FIU	FPD	
501	2014	INTERNAT/HORTON	4300	A-40 RESERVE	OPERATIONS	
502	2014	INTERNAT/HORTON	4300	A-41 RESERVE	OPERATIONS	
503	2014	INTERNAT/HORTON	4300	A-42 RESERVE	OPERATIONS	
504	2015	INTERNAT/HORTON	4300	A-87 RESERVE	OPERATIONS	
505	2015	INTERNAT/HORTON	4300	M-31	OPERATIONS	
506	2015	INTERNAT/HORTON	4300	M-05	OPERATIONS	
507	2015	INTERNAT/HORTON	4300	A-66 RESERVE	OPERATIONS	
508	2015	INTERNAT/HORTON	4300	A-48 RESERVE	OPERATIONS	
509	2015	INTERNAT/HORTON	4300	A-46 RESERVE	OPERATIONS	
510	2015	INTERNAT/HORTON	4300	A-49 RESERVE	OPERATIONS	
511	2015	INTERNAT/HORTON	4300	A-80 RESERVE	OPERATIONS	
512	2015	INTERNAT/HORTON	4300	A-98 RESERVE	OPERATIONS	
513	2015	INTERNAT/HORTON	4300	A-47 RESERVE	OPERATIONS	
514	2015	INTERNAT/HORTON	4300	A-30B	OPERATIONS	
515	2015	INTERNAT/HORTON	4300	A-08	OPERATIONS	
516	2015	INTERNAT/HORTON	4300	A-20	OPERATIONS	
517	2015	INTERNAT/HORTON	4300	A-50 RESERVE	OPERATIONS	
518	2015	INTERNAT/HORTON	4300	A-44 RESERVE	OPERATIONS	
519	2015	INTERNAT/HORTON	4300	A-45 RESERVE	OPERATIONS	
520	2016	INTERNAT/HORTON	4300	A19B	OPERATIONS	
521	2016	INTERNAT/HORTON	4300	A-58 RESERVE	OPERATIONS	
522	2016	INTERNAT/HORTON	4300	A-03	OPERATIONS	
523	2016	INTERNAT/HORTON	4300	A-73 RESERVE	OPERATIONS	
524	2016	INTERNAT/HORTON	4300	A-76 RESERVE	OPERATIONS	
525	2016	INTERNAT/HORTON	4300	A-15	OPERATIONS	
526	2016	INTERNAT/HORTON	4300	A-67 RESERVE	OPERATIONS	
527	2016	INTERNAT/HORTON	4300	A-09	OPERATIONS	
528	2016	INTERNAT/HORTON	4300	M-10	OPERATIONS	
529	2016	INTERNAT/HORTON	4300	A-88 RESERVE	OPERATIONS	
530	2016	INTERNAT/HORTON	4300	A-14	OPERATIONS	
531	2016	INTERNAT/HORTON	4300	M-30	OPERATIONS	
532	2016	INTERNAT/HORTON	4300	M-01	OPERATIONS	
533	2016	INTERNAT/HORTON	4300	A-60 RESERVE	OPERATIONS	
534	2016	INTERNAT/HORTON	4300	M-19	OPERATIONS	
535	2016	INTERNAT/HORTON	4300	A-22	OPERATIONS	
536	2016	INTERNAT/FRAZER	4300	A-29	OPERATIONS	
537	2016	INTERNAT/FRAZER	4300	A-33	OPERATIONS	
538	2019	FRTLNR/ ROAD RESQ		M-24	OPERATIONS	
539	2019	FRTLNR/ ROAD RESQ		M-21	OPERATIONS	
540	2019	FRTLNR/ ROAD RESQ		M-03	OPERATIONS	
541	2019	FRTLNR/ ROAD RESQ		M-25	OPERATIONS	
544	2011	INTERNAT/HORTON	4300	A-51 SPEV	OPERATIONS	
547	2011	INTERNAT/HORTON	4300	A-52 SPEV	OPERATIONS	
548	2011	INTERNAT/HORTON	4300	A-53 SPEV	OPERATIONS	

DC Fire and EMS Department - Vehicle Inventory

S-#	YEAR	MAKE	MODEL	ASSIGNED	DIVISION	ASSIGNED OPERATOR
549	2011	INTERNAT/HORTON	4300	A-54 SPEV	OPERATIONS	
550	2011	INTERNAT/HORTON	4300	A-34 TA	TA	
553	2012	INTERNAT/HORTON	4300	A-55 SPEV	OPERATIONS	
554	2012	INTERNAT/HORTON	4300	A-56 SPEV	OPERATIONS	
555	2012	INTERNAT/HORTON	4300	A-57 SPEV	OPERATIONS	
557	2012	INTERNAT/HORTON	4300	A-59 SPEV	OPERATIONS	
558	2018	INTERNAT/HORTON	4300 SBA 4X2	A-27	OPERATIONS	
559	2012	INTERNAT/HORTON	4300	A-70 SPEV	OPERATIONS	
560	2018	INTERNAT/HORTON	4300 SBA 4X2	A-06	OPERATIONS	
562	2012	INTERNAT/HORTON	4300	A-71 SPEV	OPERATIONS	
563	2012	INTERNAT/HORTON	4300	A-72 SPEV	OPERATIONS	
564	2018	INTERNAT/HORTON	4300 SBA 4X2	A-18	OPERATIONS	
566	2014	INTERNAT/HORTON	4300	A-74 SPEV	OPERATIONS	
567	2014	INTERNAT/HORTON	4300	A-75 SPEV	OPERATIONS	
569	2018	INTERNAT/HORTON	4300 SBA 4X2	A-32	OPERATIONS	
570	2018	INTERNAT/HORTON	4300 SBA 4X2	M-07	OPERATIONS	
571	2014	INTERNAT/HORTON	4300	A-77 SPEV BARIATRIC	OPERATIONS	
572	2014	INTERNAT/HORTON	4300	A-78 SPEV	OPERATIONS	
573	2014	INTERNAT/HORTON	4300	A-79 SPEV	OPERATIONS	
575	2014	INTERNAT/HORTON	4300	A-81 RESERVE	OPERATIONS	
576	2014	INTERNAT/HORTON	4300	A-82 RESERVE	OPERATIONS	
578	2014	INTERNAT/HORTON	4300	A-83 RESERVE	OPERATIONS	
579	2018	INTERNAT/HORTON	4300 SBA 4X2	A-28	OPERATIONS	
581	2014	INTERNAT/HORTON	4300	A-84 RESERVE	OPERATIONS	
582	2014	INTERNAT/HORTON	4300	A-85 RESERVE	OPERATIONS	
583	2014	INTERNAT/HORTON	4300	A-86 RESERVE	OPERATIONS	
584	2014	INTERNAT/HORTON	4300	A-87 RESERVE	OPERATIONS	
587	2014	INTERNAT/HORTON	4300	A-89 RESERVE	OPERATIONS	
588	2014	INTERNAT/HORTON	4300	A-90 RESERVE	OPERATIONS	
589	2014	INTERNAT/HORTON	4300	A-91 RESERVE	OPERATIONS	
590	2014	INTERNAT/HORTON	4300	A-92 RESERVE	OPERATIONS	
591	2014	INTERNAT/HORTON	4300	A-61 BATTALION RES	OPERATIONS	
592	2014	INTERNAT/HORTON	4300	A-62 BATTALION RES	OPERATIONS	
593	2014	INTERNAT/HORTON	4300	A-63 BATTALION RES	OPERATIONS	
594	2014	INTERNAT/HORTON	4300	A-64 BATTALION RES	OPERATIONS	
595	2014	INTERNAT/HORTON	4300	A-65 BATTALION RES	OPERATIONS	
597	2014	INTERNAT/HORTON	4300	A-93 RESERVE	OPERATIONS	
599	2014	INTERNAT/HORTON	4300	A-95 RESERVE	OPERATIONS	
601	2000	E ONE	CYCLONE II	SQUAD RESERVE	SOD	
602	2003	PIERCE	LANCE	DFC-O	OPERATIONS	
604	2002	E ONE	CYCLONE	SQUAD RESERVE	SOD	
607	2000	E ONE	CYCLONE II	SQUAD 4 RESERVE	SOD	
609	2003	FORD	F550	TUNNEL RES SUP UNIT	SOD	
610	2005	SEAGRAVE	TZ40DA	HAZ MAT 2	SOD	
611	2014	INTERNAT/HORTON	4300	A-96 RESERVE	OPERATIONS	
613	2019	FRTLNR/ ROAD RESQ		A-30	OPERATIONS	
614	2019	FRTLNR/ ROAD RESQ		M-17	OPERATIONS	
615	2019	FRTLNR/ ROAD RESQ		M-33	OPERATIONS	
616	2019	INTERNAT/FRAZER	MV	A-16	OPERATIONS	
617	2019	INTERNAT/FRAZER	MV	M-14	OPERATIONS	
618	2019	INTERNAT/FRAZER	MV	M-02	OPERATIONS	
619	2019	INTERNAT/FRAZER	MV	A-19	OPERATIONS	
620	2019	INTERNAT/FRAZER	MV	M-08	OPERATIONS	
621	2019	INTERNAT/FRAZER	MV	A-13	OPERATIONS	
622	2019	INTERNAT/FRAZER	MV	A-12	OPERATIONS	
623	2019	INTERNAT/HORTON		M-27	OPERATIONS	
624	2019	INTERNAT/HORTON		A-01	OPERATIONS	
625	2019	INTERNAT/HORTON		A-23	OPERATIONS	

DC Fire and EMS Department - Vehicle Inventory

S-#	YEAR	MAKE	MODEL	ASSIGNED	DIVISION	ASSIGNED OPERATOR
626	2019	INTERNAT/HORTON		A-11	OPERATIONS	
627	2019	INTERNAT/HORTON		A-04	OPERATIONS	
628	2019	INTERNAT/HORTON		A-26	OPERATIONS	
650	2015	CHEVROLET	3500	FB SUPPORT UNIT	SOD	
700	2006	CHEVROLET	C4500	TIRE TRUCK	FMD	
701	2010	CHEVROLET	C3500	PICK-UP	FMD	
702	2011	OSHKOSH	Striker	FOAM UNIT 2	SOD	
706	2006	CHEVROLET	C3500	CAR 9	FMD	
710	2004	BLUEBIRD	TC4400A	MEDICAL BUS 2	HS	
711	2004	JOHN DEERE	GATOR (red) (2)	GATOR 1	HS	
712	2000	CLARK	CGP45	TA	TA	
713	2004	JOHN DEERE	GATOR (red) (1)	GATOR 2	HS	
714	1988	CLARKE	FORK LIFT	LOG FORK LIFT	LOG	
716	2001	E ONE	FOAM UNIT	FOAM UNIT 1	SOD	
719	2007	CHEVROLET	C-5500	LUBE TRUCK	FMD	
720	2000	STERLING	M6500	HMSU PDA	SOD	
721	2000	STERLING	M6500	CAVE IN UNIT	SOD	
722	2013	INTERNATIONAL	MF13	TOW TRUCK	FMD	
724	2003	JOHN DEERE	Tractor-870	TA	TA	
725	2007	PETERBILT	357	TOW TRUCK RS-2	SOD	
726	2004	BLUEBIRD	FE 4800	MEDICAL BUS 3	HS	
727	2005	CHEVROLET	C5500	FFA REHAB	RMD	
730	2010	CHEVROLET	STEP VAN	RMD	RMD	
731	1998	FORD	F800	LOG	LOG	
733	1999	FORD	F350	TAU-2	SOD	
735	1946	FORD	ANTIQUE	FFA	RMD	
736	2005	FORD	F550	TAU-1	SOD	
737	1999	FORD	F800	RESERVE LUMBER	SOD	
745	1999	CHEVROLET	CK20906	SUBURBAN	FMD	
746	2006			TA	TA	
747	2005	CHEVROLET	C5500	FFA CANTEEN	RMD	
748	2006	JOHN DEERE	GATOR	TA (Green)	TA	
749	2002	FORD	F450 FUEL/LIFTGATE	LOG	LOG	
750	2002	FORD	F450	FUEL/LIFTGATE	FMD	
751	2002	CHEVROLET	CK36003	LOG	LOG	
752	1988	CHEVROLET	Step Van	FFA	RMD	
753	2003	FORD	E450	MCSU-2	HS	
754	2003	FORD	E450	MCSU-3	HS	
755	2006	FORD	E350	MASS DECON 4	HS	
756	2006	FREIGHTLINER	M2106	AIR-1	OPERATIONS	
760	2005	DODGE	3500	LOG	LOG	
763	2005	DODGE	2500	LOG	LOG	
766	1997	FORD	E250	FPD PDA	FPD	
767	2005	FORD	E350	HS VAN	HS	
768	2005	FORD	E350	MASS DECON 25	HS	
769	2005	FORD	E350	MASS DECON 8	HS	
775	2008	CHEVROLET	Uplander	VAN	FMD	
776	2008	CHEVROLET	Uplander	VAN	FMD	
780	1999	FORD	F350	UTILITY TRUCK	FMD	
787	2007	POLARIS	ASAP	ASAP E-29	HS	
790	2001	FORD	EXCURSION	RADIO CACHE	OUC	
791	1999	FORD	XL450	LOG	LOG	
792	1999	CLARK	CGP45	FMD FORK LIFT	FMD	
793	1999	ING RAND	TRAILER	LIGHT TOWER RS-3	SOD	
794	2007	NEW HOLLAND	SKID LOADER	SKID LOADER TA	TA	
799	1999	E ONE	FL 80	AIR-2	OPERATIONS	
801	1962	DIES SHIP	CUSTOM	FIRE BOAT-01	SOD	
802	2017	Willard Marine	CUSTOM	FIRE BOAT-02	SOD	

DC Fire and EMS Department - Vehicle Inventory						
S-#	YEAR	MAKE	MODEL	ASSIGNED	DIVISION	ASSIGNED OPERATOR
803	2015	METALCRAFT	CUSTOM	FIRE BOAT-03	SOD	
805	2003	BOSTON WHALER	BT MASTER	FIRE BOAT TRAILER	SOD	
810	2005	CARGO MATE	TRAILER	HANDS ONLY CPR	OMD	
811	2005	CARGO MATE	TRAILER	HAZ MAT TRAILER	SOD	
812	2005	CARGO MATE	TRAILER	HAZ MAT TRAILER	SOD	
813	2005	CARGO MATE	TRAILER	COLLAPSE TRAILER	SOD	
814	2005	BELMONT	TRAILER	GATOR TRAILER	HS	
815	2005	BELMONT	TRAILER	GATOR TAILER	HS	
816	2008	MOTIV	ASAP TRAILER	ASAP TRAILER	HS	
817	2007	MASTERTRACK	TRAILER NEW HOLLAND SKID STEER	TA	TA	
818	2006	CARGO MATE	TRAILER	BG-4	OUC	
819	1999	INGERSOL RAND	TRAILER	AIR COMPRESSOR E15	SOD	
820	2009	HAULMARK	TRAILER / CONTAINMENT TRAILER	FIRE BOAT	SOD	
822	2008	SEAGRAVE	TW 00DA	RS-2	SOD	
823	2011	PIERCE	ARROW XT	RS-1	SOD	
824	2009	GLOBAL ELECTRIC	eLXD LSV/NEV/ZEV	ELECTRIC CART	HS	
825	2011	PIERCE	ARROW XT	RS-3	SOD	
827	2010	CARGO MATE	TRAILER	MASS DECON 8 TRL	HS	
828	2010	CARGO MATE	TRAILER	MASS DECON 4 TRL	HS	
829	2010	CARGO MATE	TRAILER	MASS DECON 25 TRL	HS	
830	2011	INTERNATIONAL	INTEGRATED RE	TA	TA	
831	2013	HOMESTEADER	TRAILER	TA	TA	
832	2013	FREIGHTLINER	M2112	TRV	SOD	
833	2012	CARGO MATE	TRAILER	NCR RADIO TRL	OUC	
834	2000	WELL	TRAILER	ROPE TRAILER	SOD	
835	2009	CHEVROLET	SUBURBAN	HS K-9 RESERVE	HS	
836	2018	PIERCE	ARROW XT	HAZMAT 1	SOD	
837	2018	PIERCE	ARROW XT	HAZ MAT SUPPORT	SOD	
898	2012	MGS IncFOAM TRLR	TRAILER	FOAM TRAILER	SOD	
899	2014	HM Training	TRAILER	HAZ MAT TRNG TRL	SOD	
81301	2013	KAWASAKI	MULE	MULE 1	HS	
81302	2013	KAWASAKI	MULE	MULE 2	HS	
81303	2013	KAWASAKI	MULE	MULE 3	HS	
81304	2013	KAWASAKI	MULE	MULE 4	HS	
81305	2013	JOHN DEERE	GATOR	GATOR 3	HS	
81501	2015	KAWASAKI	MULE	MULE 5	HS	
81502	2015	KAWASAKI	MULE	MULE 6	HS	
91201	2012	TUFFY	TRAILER/FIRE VENT	TA	TA	
91401	2014		TRAILER	TA	TA	

LEASED						
G10-1362R	2015	HYUNDAI	SONATA HYBRID	FIRE MARSHAL	Fire Education Section	
G10-1363R	2015	HYUNDAI	SONATA HYBRID	FIRE MARSHAL	DC Public Schools	
G10-2032P	2014	CHEVROLET	MALIBU	FIRE MARSHAL	DC Public Schools	
G10-2033P	2014	CHEVROLET	MALIBU	FIRE MARSHAL	Technical Section	
G10-2034P	2014	CHEVROLET	MALIBU	FIRE MARSHAL	Private Charter Schools	
G10-2101P	2014	CHEVROLET	MALIBU	FIRE MARSHAL	High Rise Inspection	
G10-2113P	2014	CHEVROLET	MALIBU	FIRE MARSHAL	Ward 2	
G10-2114P	2014	CHEVROLET	MALIBU	FIRE MARSHAL	Ward 7 & 8	
G10-2115P	2014	CHEVROLET	MALIBU	FD HQ PSO	MAIL CAR	
G10-2116P	2014	CHEVROLET	MALIBU	FIRE MARSHAL	Technical Section	
G10-2117P	2014	CHEVROLET	MALIBU	FIRE MARSHAL	Ward 1	
G10-2351S	2016	CHRYSLER	200	FD HQ PSO		
G10-2530V	2018	FORD	FUSION HYBRID	RISK MANAGEMENT	ICO	
G10-2531V	2018	FORD	FUSION HYBRID	FD HQ PSO		
G10-2532V	2018	FORD	FUSION HYBRID	FIRE MARSHAL	Technical Section	
G10-2533V	2018	FORD	FUSION HYBRID	FD HQ PSO		
G10-2534V	2018	FORD	FUSION HYBRID	FD HQ PSO		

DC Fire and EMS Department - Vehicle Inventory

S-#	YEAR	MAKE	MODEL	ASSIGNED	DIVISION	ASSIGNED OPERATOR
G10-2535V	2018	FORD	FUSION HYBRID	FIRE MARSHAL Fire Education Section		
G10-2831R	2015	FORD	FUSION HYBRID	FIRE MARSHAL Ward 4		
G10-2832R	2015	FORD	FUSION HYBRID	TRAINING ACADEMY		
G10-2833R	2015	FORD	FUSION HYBRID	FIRE MARSHAL Technical Section		
G10-2834R	2015	FORD	FUSION HYBRID	FIRE MARSHAL		
G10-2890R	2015	FORD	FUSION HYBRID	FIRE MARSHAL Ward 3		
G10-3529S	2016	CHRYSLER	200	FD HQ PSO		
G10-3801S	2016	CHRYSLER	200	FIRE MARSHAL Juvenile Fire Setter Program		
G10-4114S	2016	CHRYSLER	200	FIRE MARSHAL Ward 5		
G10-5973M	2014	FORD	FUSION HYBRID	FIRE MARSHAL Ward 6		
G41-3206P	2014	DODGE	GRAND CARAVAN	FIRE MARSHAL Technical Section		
G41-3227P	2014	DODGE	CARAVAN	FIRE MARSHAL Ward 6		
G41-3248P	2014	DODGE	CARAVAN SE	TRAINING ACADEMY CPR		
G41-3938P	2014	DODGE	CARAVAN	FD HQ PSO		
G41-4911P	2015	DODGE	CARAVAN	TRAINING ACADEMY		
G41-4917U	2018	DODGE	CARAVAN	STREET CALL 2		
G41-5186U	2018	DODGE	CARAVAN	STREET CALL 1		
G42-0202U	2018	FORD	TRANSIT 150	TRAINING ACADEMY		
G43-0224U	2017	FORD	TRANSIT 350	LOGISTICS WAREHOUSE FACILITIES		
G43-0468U	2017	FORD	TRANSIT 350	LOGISTICS WAREHOUSE FACILITIES		
G43-3788R	2015	FORD	TRANSIT 350	LOGISTICS WAREHOUSE FACILITIES		
G43-3795R	2015	FORD	TRANSIT 350	LOGISTICS WAREHOUSE FACILITIES		
G62-0344S	2016	DODGE	1500	HOMELAND SECURTY Park Road Office		
G62-0634S	2016	DODGE	1500	FLEET MAINTENANCE		
G62-1470S	2016	FORD	INTERCEPTOR	FIRE MARSHAL FIU		
G62-3527S	2016	DODGE	1500	FLEET MAINTENANCE		
G62-5588V	2018	FORD	F150	FIRE MARSHAL FIU		
G62-5965V	2018	FORD	F150	FIRE MARSHAL FIU		
G62-5966V	2018	FORD	F150	USAR		

Acronym	Definition
A	Ambulance
OFC	Office of Fire Chief
AFCEMS	Assistant Fire Chief EMS
AFCIA	Assistant Fire Chief Internal Affairs
AFCOPE	Assistant Fire Chief Operations
AFCSVC	Assistant Fire Chief Services
AIR	Air Breathing Unit
BFC	Battalion Fire Chief
Brush	Brush Fire Unit
CAR9	Field Maintenance Support Unit
CISU	Cave In Support Unit
CSU	Customer Support Unit
DFCEMS	Deputy Fire Chief EMS
DFCSO	Deputy Fire Chief Special Ops
E	Engine
EMS	Emergency Medical Support Unit
FAC	Facilities
Fleet	Fleet Maintenance Division
FB	Fire Boat
FBSU	Fireboat support unit
FC	Fire Chief
FCU	Field Command Unit
FM	Fire Marshall
FOC	Fire Operations Center
FP	Fire Prevention
FU	Foam Unit
HAZ	Hazmat
HQ	Headquarters
HSSO	Homeland Security Special Op

Acronym	Definition
IA	Internal Affairs
LOGS	Logistics
LUMBER	Lumber Truck
M	Medic
MAB	Mask Casualty Bus
MCSU	Mass Casualty Support unit
MD	Medical Director
MSO	Medical Services Office
ORS	State Safety Oversight
OPS	Operation
PIO	Public Information Office
PSO	Professional Standards Office
Radio	Radio Cache
Rehab	Rehabilitation Unit
Reserve	Reserve
RM	Risk Management
RR	Railroad
RS	Rescue Squad
RS-Reserve	Rescue Squad Reserve
RSS	Rescue Squad Support
SAFO	Safety Officer
SC	Street Call
SO	Special Operation
SPEV	Special Events
T	Truck
TA	Training Academy
TAU	Twin Agent Unit
TRSU	Trailer Support Unit

ATTACHMENT

QUESTION 4(b)

(TRAVEL EXPENSES)

DC Fire and EMS Department

Travel Expenses - FY19

Dates of Travel	Cost	Traveler Last Name	Traveler First Name	Title/Position	Purpose	Location	Division
10/1/18	600.00	Richardson	Robert S.	Captain	Fire Department Health and Safety Officer (MGMT 216)	College Park, MD	Operations
10/1/18-10/5/18	0.00	Smith	Russell P.	Captain	Leadership & Management Surface Transportation Incidents (PER292)	Pueblo, CO	Operations
10/1/18-10/5/18	0.00	Auth	Jason	Battalion Fire Chief	Leadership & Management Surface Transportation Incidents (PER292)	Pueblo, CO	Operations
10/8/18-10/12/18	0.00	Spencer	Jack M.	Captain	Leadership & Management Surface Transportation Incidents (PER292)	Pueblo, CO	Operations
10/9/18-10/13/18	1,156.49	Thomas Jr.	Willis L.	Battalion Fire Chief	Virginia Fire Equity and Diversity Conference	Richmond, VA	Professional Standards
10/15/18-10/20/18	2,100.00	Auth	Jason	Captain	Company Officer Leadership and Management Program	Leesburg, VA	Operations
10/15/18-10/20/18	2,100.00	Sipes	Jan C.	Lieutenant	Company Officer Leadership Program	Leesburg, VA	Operations
10/14/18-10/19/18	0.00	Taylor	James P.	Armed Fire Investigator	22nd Annual Fire Investigative Approaches Training	Myrtle Beach, SC	Operations
10/21/19-10/26/18	3,451.72	Imbach	Matthew	Lieutenant	Advanced Structural Collaspe 4 Training	College Station, TX	Operations
10/21/18-10/26/18	1,283.05	Rice, Jr.	Edward C.	Battalion Fire Chief	Seagrave Fire Apparatus Facility	Clintonville, WI	Fleet
10/21/18-10/26/18	1,283.05	Doyle	Ryan P.	Lieutenant	Seagrave Fire Apparatus Facility	Clintonville, WI	Fleet
10/21/18-10/26/18	1,283.05	Bieler	Jay R.	Firefighter/Technician	Seagrave Fire Apparatus Facility	Clintonville, WI	Fleet
10/21/18-10/26/18	1,283.05	Butler	Toiland D.	Firefighter/Technician	Seagrave Fire Apparatus Facility	Clintonville, WI	Fleet
10/21/18-10/26/18	1,283.05	Croson	William	Firefighter/Technician	Seagrave Fire Apparatus Facility	Clintonville, WI	Fleet
10/21/18-10/26/18	1,283.05	Patton	Zackery T.	Shop Shift Leader	Seagrave Fire Apparatus Facility	Clintonville, WI	Fleet
10/23/18-10/25/18	0.00	Sanchez	Donovan	Arson Investigator	Crime Scene Investigators/Technician Training	Washington, DC	Fire Prevention
10/28/18-11/3/18	2,328.83	Rice, Jr.	Edward C.	Battalion Fire Chief	Pierce Manufacturing Facility	Appleton, WI	Fleet
10/28/18-11/3/18	1,629.10	Small, Jr.	Robert N.	Firefighter/Technician	Pierce Manufacturing Facility	Appleton, WI	Fleet
10/28/18-11/3/18	1,629.10	Dickey	Margaret K.	Firefighter/Technician	Pierce Manufacturing Facility	Appleton, WI	Fleet
10/28/18-11/3/18	1,629.10	Bieler	Jay R.	Firefighter/Technician	Pierce Manufacturing Facility	Appleton, WI	Fleet
10/28/18-11/3/18	1,629.10	Heflin	Jayme M.	Firefighter/Technician	Pierce Manufacturing Facility	Appleton, WI	Fleet
10/28/18-11/3/18	1,629.10	Croson	William	Firefighter/Technician	Pierce Manufacturing Facility	Appleton, WI	Fleet
10/28/18-11/3/18	1,629.10	Patton	Zackery T.	Shop Shift Leader	Pierce Manufacturing Facility	Appleton, WI	Fleet
10/29/18-11/1/18	126.52	Richardson	Robert S.	Lieutenant	Understanding the Emergency Management Assistance Compact (E0431)	Emmitsburg, MD	Operations
10/29/18-11/1/18	126.52	Puglisi	Michael J.	Lieutenant	Understanding the Emergency Management Assistance Compact (E0431)	Emmitsburg, MD	Operations
10/29/18-11/1/18	126.52	Carmody	Dennis	Firefighter/Technician	Understanding the Emergency Management Assistance Compact (E0431)	Emmitsburg, MD	Operations
10/29/18-11/11/18	1,669.01	Otterbacher	Joshua F.	Firefighter/EMT	Evinrude Outboard Motor Certification Training, OB-2	Sturtevant, WI	Operations
10/29/18-11/11/18	1,846.64	Beattie	William E.	Firefighter/EMT	Evinrude Outboard Motor Certification Training, OB-2	Sturtevant, WI	Operations
11/1/18-11/3/18	1,153.41	Carter	Juan T.	Deputy Fire Chief	International Fire Service Accreditation Congress (IFSAC) 2018 Fall Meeting	St. Charles, MO	Trainng Academy
11/1/18-11/3/18	1,153.41	Stroman	Randell S.	Captain	International Fire Service Accreditation Congress (IFSAC) 2018 Fall Meeting	St. Charles, MO	Training Academy
11/1/18-11/3/18	1,099.85	Johnson	Cordell S.	Lieutenant	International Fire Service Accreditation Congress (IFSAC) 2018 Fall Meeting	St. Charles, MO	Training Academy

DC Fire and EMS Department

Travel Expenses - FY19

Dates of Travel	Cost	Traveler Last Name	Traveler First Name	Title/Position	Purpose	Location	Division
11/5/19-1/27/19	1,720.00	Primus	Celina C.	Firefighter/Technician	Human Relations Communication and African-American History Since 1877 (American Public University)	Charlestown, WV	Operations
11/6/18-11/11/18	2,233.94	Price	Mia A.	Grant Management Specialist	2018 Grants Professional Association Annual Conference	Chicago, IL	Office of the Fire Chief
11/14/18-11/15/18	0.00	Chenworth	Thomas W.	Battalion Fire Chief	Fall 2018 International Public Safety Association SymposiumMass Casualty Incidents	Arlington, VA	Operations
11/14/18-11/16/18	1,585.20	Bozarth, Jr.	Robert M.	Lieutenant	Seattle Fire Department Long Duration Breathing Apparatus Training	Seattle, WA	Operations
11/14/18-11/16/18	1,585.20	Dowd	Timoty P.	Firefighter/Technician	Seattle Fire Department Long Duration Breathing Apparatus Training	Seattle, WA	Operations
11/14/18-11/16/18	583.68	Gretz	Raymond C.	Deputy Fire Chief	Factory Tour and Inspection of New SCBA Mask	Charlotte, NC	New SCBA Mask Tour/Inspection
11/14/18-11/16/18	439.64	Richardson	Robert	Captain	Factory Tour and Inspection of New SCBA Mask	Charlotte, NC	New SCBA Mask Tour/Inspection
11/14/18-11/16/18	439.64	Sipes	Jan	Lieutenant	Factory Tour and Inspection of New SCBA Mask	Charlotte, NC	New SCBA Mask Tour/Inspection
11/25/18-11/25/18	167.86	Guglik	Anne	Arson Investigator	Fire Investigation: Electrical Systems (R0255)	Emmitsburg, MD	Fire Prevention
12/11/18-12/13/18	1548.87	Hawkins	Derron T.	Deputy Fire Chief	National Marathon and Running Events Safety and Security	Orlando, FL	Operations
12/11/18-12/13/18	1489.30	Jackson	Keishea R.	Lieutenant	National Marathon and Running Events Safety and Security	Orlando, FL	Operations
12/19/2018	15.00	Smith	Shelia L.	Paramedic	Behavioral Health Disorders, Engagement and Referral Class	Washington, DC	Operations
12/19/2018	15.00	Green	Robin B.	Paramedic	Behavioral Health Disorders, Engagement and Referral Class	Washington, DC	Operations
12/19/2018	15.00	Arevalo	Lucrecia E.	Paramedic	Behavioral Health Disorders, Engagement and Referral Class	Washington, DC	Operations
1/1/19	140.55	Pelekhaty	Oleg	Lieutenant	Bilingual Medical Certification Test	Online	Operations
1/1/19	140.55	Torres	John	Firefighter/EMT	Bilingual Medical Certification Test	Online	Operations
1/1/19	140.55	Flores	Julio	Firefighter/EMT	Bilingual Medical Certification Test	Online	Operations
1/1/19	140.55	Yang	Ger Kenny	Firefighter/Paramedic	Bilingual Medical Certification Test	Online	Operations
1/1/19	140.55	Blanco	Luis C.	Firefighter/Paramedic	Bilingual Medical Certification Test	Online	Operations
1/1/19	140.55	Pagan	Alejandro	Firefighter/Paramedic	Bilingual Medical Certification Test	Online	Operations
1/6/19-1/11/19	167.86	Walden III	Calvin L.	Fire Inspector	Plans Review for Fire and Life Safety (R0393)	Emmitsburg, MD	Fire Prevention
1/6/19-1/11/19	167.86	Richardson	Robert S.	Captain	Command and Control Decision Making at Multiple Alarm Incidents (R0297)	Emmitsburg, MD	Operations
1/8/19-1/11/19	429.50	Rice Jr.	Edward C.	Battalion Fire Chief	KME Fire Apparatus Factory	Nesquehoning, PA	Fleet
1/8/19-1/11/19	429.50	Hayden	Gerald J.	Lieutenant	KME Fire Apparatus Factory	Nesquehoning, PA	Fleet
1/8/19-1/11/19	429.50	Brookbank	Stephen G.	Firefighter/Technician	KME Fire Apparatus Factory	Nesquehoning, PA	Fleet
1/8/19-1/11/19	429.50	Patton	Zachery	Lead Mechanic	KME Fire Apparatus Factory	Nesquehoning, PA	Fleet
1/8/19-1/12/19	2,351.75	Holman	Robert P.	Medical Director	2019 National Association of EMS Physicians Annual Conference	Austin, TX	Office of the Fire Chief
1/14/19-1/18/19	2,446.47	Dowd	Timothy P.	Firefighter/Technician	Heavy Rescue Primary Class	Castaic, CA	Operations
1/14/19-1/18/19	1,913.76	Hurley	James M.	Firefighter/Paramedic	Heavy Rescue Primary Class	Castaic, CA	Operations

DC Fire and EMS Department

Travel Expenses - FY19

Dates of Travel	Cost	Traveler Last Name	Traveler First Name	Title/Position	Purpose	Location	Division
1/14/19-1/18/19	1,913.76	Finelli	Christopher M.	Firefighter/EMT	Heavy Rescue Primary Class	Castaic, CA	Operations
1/21/19-1/24/19	1,830.40	Pearson	Robert B.	Battalion Fire Chief	Fire Department Safety Officer Association Annual Health and Safety Forum	Orlando, FL	Operations
1/21/19-1/24/19	1,900.40	Brooks	Sean P.	Battalion Fire Chief	Fire Department Safety Officer Association Annual Health and Safety Forum	Orlando, FL	Operations
1/29/19	0.00	Norris-Liriano	Nicole	EMS Captain	EEO Counselor Training	Washington, DC	Operations
1/29/19-1/31/19	0.00	Semwanga	Peninah	Program Analyst GIS	ESRI Federal GIS Conference	Washington, DC	Operations
2/5/19-2/7/19	137.50	Zink	Frederick	EMS Battalion Chief	Frazer Ambulance Facility	Houston, TX	Fleet
2/5/19-2/7/19	137.50	Doyle	Ryan	Lieutenant	Frazer Ambulance Facility	Houston, TX	Fleet
2/19/19-2/22/19	100.00	Everett	Patricia	Fire Education Information Specialist	Fire & Life Safety Educator Level II Course	Loudon County, VA	Fire Prevention
2/26/19-3/2/19	1,974.88	Sullivan	Neha	Assistant Medical Director	EMS State of the Science: A Gathering of Eagles	Dallas, TX	Office of the Fire Chief
3/9/19-3/16/19	172.00	Gochenauer	Ryan J.	Lieutenant	Leadership in Supervision (R0645)	Emmitsburg, MD	Operations
3/10/19-3/16/19	2,054.72	Auth	Jason C.	Battalion Fire Chief	National Fire Service Staff and Command Course	Towson, MD	Operations
3/10/19-3/16/19	2,054.72	Clemencia	Kishia	Battalion Fire Chief	National Fire Service Staff and Command Course	Towson, MD	Operations
3/10/19-3/16/19	2,054.72	Alston	Brian L.	Battalion Fire Chief	National Fire Service Staff and Command Course	Towson, MD	Operations
3/19/19-3/21/19	1,752.03	Mauro	Amy	Chief of Staff	ESO/PCRF Research Forum	Austin, TX	Office of the Fire Chief
3/20/19-3/21/19	0.00	Anderson	Christopher	Lieutenant	ICS-400 Advanced ICS for Command General Staff, Complex Incidents and MACS	Washington, DC	Operations
3/20/19-3/21/19	0.00	Ragucci	Nicholas R.	Firefighter/Paramedic	ICS-400 Advanced ICS for Command General Staff, Complex Incidents and MACS	Washington, DC	Operations
3/25/19-3/28/19	0.00	Hanson	James D.	Battalion Fire Chief	Incident Response to Terrorist Bombings Training	Socorro, NM	Operations
3/26/19-3/27/19	632.54	Mills	Edward R.	Assistant Fire and EMS Chief	Global Medical Response Operations Leadership Summit	Frisco, TX	Operations
3/31/19-4/5/19	0.00	Holmes	Christopher Y.	Captain	FEMS Urban Search and Rescue Task Force Training	Pacoima, CA	Operations
4/1/19-4/12/19	309.50	Finelli	Christopher M.	Firefighter/EMT	Chemistry for Emergency Response (R0233)	Emmitsburg, MD	Operations
4/3/19-4/6/19	1,226.15	Stroman	Randell S.	Captain	IFSAC 2019 Spring Meeting	Oklahoma City, OK	Training Academy
4/3/19-4/6/19	1,277.72	Palmerton	Matthew J.	Lieutenant	IFSAC 2019 Spring Meeting	Oklahoma City, OK	Training Academy
4/6/19-4/8/19	754.96	Clark	Lawrence L.	Lieutenant	2019 Atlanta Streets Alive Best Practices Site Visit	Atlanta, GA	Operations
4/6/19-4/8/19	754.96	Barnes Jr.	John H.	Lieutenant	2019 Atlanta Streets Alive Best Practices Site Visit	Atlanta, GA	Operations
4/7/19-4/13/19	2,023.17	Anunay	Queen A.	Battalion Fire Chief	2019 I-Women Leadership Conference	Indianapolis, IN	Operations
4/7/19-4/13/19	2,360.46	Clemencia	Kishia T.	Battalion Fire Chief	2019 I-Women Leadership Conference	Indianapolis, IN	Operations
4/7/19-4/13/19	2,350.46	Jackson	Keishea R.	Lieutenant	2019 I-Women Leadership Conference	Indianapolis, IN	Operations
4/7/19-4/13/19	2,360.46	Pinkney	Wendy C.	Fire Inspector Technician	2019 I-Women Leadership Conference	Indianapolis, IN	Operations
4/7/19-4/13/19	2,174.10	Johnson	Briana D.	Firefighter/EMT	2019 I-Women Leadership Conference	Indianapolis, IN	Operations
4/9/19-4/11/19	677.68	Wilson	Lawrence S.	Fire Investigator/K9 Handler	Accelerant Detection Canine Recertification	Concord, NH	Fire Prevention
4/14/19-4/19/19	167.86	Hoenig	Byron D.	Fire Inspector	Plans Review for Fire and Life Safety (R0393)	Emmitsburg, MD	Fire Prevention
4/17/19	0.00	Peterson	Richardson	Lieutenant	G-755 EOC Management Class	Washington, DC	Operations
4/22/19-4/26/19	0.00	Williams	Paris	Sergeant	Tank Car Specialist (PER-290)	Pueblo, CO	Operations
4/24/19-4/25/19	259.00	Kelleher	Anthony	Captain	FDNY Tower Ladder Chauffer Training	New York, NY	Operations
4/24/19-4/25/19	259.00	Bauer	Joshua	Firefighter/EMT	FDNY Tower Ladder Chauffer Training	New York, NY	Operations

DC Fire and EMS Department

Travel Expenses - FY19

Dates of Travel	Cost	Traveler Last Name	Traveler First Name	Title/Position	Purpose	Location	Division
4/24/19-4/25/19	259.00	Goldsmith, Jr.	David	Firefighter/EMT	FDNY Tower Ladder Chauffer Training	New York, NY	Operations
4/24/19-4/25/19	259.00	Rooney	John	Firefighter/EMT	FDNY Tower Ladder Chauffer Training	New York, NY	Operations
4/24/19-4/25/19	259.00	Allen	Justin	Firefighter/EMT	FDNY Tower Ladder Chauffer Training	New York, NY	Operations
4/30/19-5/2/19	152.50	Rice	Edward C.	Battalion Fire Chief	Horton/REV Manufacturing Facility	Grove City, OH	Fleet
4/30/19-5/2/19	152.50	Zink	Frederick L.	Battalion Fire Chief	Horton/REV Manufacturing Facility	Grove City, OH	Fleet
4/30/19-5/2/19	152.50	Doyle	Ryan P.	Lieutenant	Horton/REV Manufacturing Facility	Grove City, OH	Fleet
4/30/19-5/2/19	152.50	Hanson	Jim	Assistant Fleet Maintenance Officer	Horton/REV Manufacturing Facility	Grove City, OH	Fleet
4/30/19-5/5/19	1,118.40	Taylor	Rodney L.	Fire Investigator/K9 Handler	Annual ATF Accelerant Detection Canine Recertification	Boston, MA	Fire Prevention
5/6/19-5/10/19	1,899.80	Otterbacher	Joshua F.	Assistant Marine Engineer	Evinrude Outboard Motor Certification Training OB-3	Sturtevant, WI	Operations
5/6/19-5/10/19	1,899.80	Beattie	William E.	Firefighter/EMT	Evinrude Outboard Motor Certification Training OB-3	Sturtevant, WI	Operations
5/6/19-5/10/19	0.00	Darbro	David A.	Sergeant	Hazardous Materials Technician (PER 272)	Anniston, AL	Operations
5/13/19-5/15/19	0.00	Donnelly Sr.	John A.	Assistant Fire and EMS Chief	2019 Interagency Board Meeting	Ft. Lauderdale, FL	Office of the Fire Chief
5/13/19-5/18/19	0.00	Hanson	James D.	Battalion Fire Chief	Executive Leaders Program, Naval Postgraduate School	Monterey, CA	Operations
5/20/19-5/23/19	475.52	Rice Jr.	Edward C.	Battalion Fire Chief	KME Fire Apparatus Factory	Nesquehoning, PA	Fleet
5/20/19-5/23/19	475.52	Hayden	Gerald J.	Lieutenant	KME Fire Apparatus Factory	Nesquehoning, PA	Fleet
5/20/19-5/23/19	475.52	Doyle	Ryan P.	Lieutenant	KME Fire Apparatus Factory	Nesquehoning, PA	Fleet
5/20/19-5/23/19	475.52	Brookbank	Stephen G.	Firefighter/Technician	KME Fire Apparatus Factory	Nesquehoning, PA	Fleet
5/20/19-5/23/19	475.52	Patton	Zackery T.	Lead Mechanic	KME Fire Apparatus Factory	Nesquehoning, PA	Fleet
5/20/19-5/24/19	0.00	Loften	Kianna	Sergeant	Prevention and Response to Suicide Bombing Incidents	Socorro, NM	Operations
5/20/19-5/24/19	0.00	Martincheck	George P.	Firefighter/Technician	Tank Car Specialist (TCS) Training (PER-290)	Pueblo. CO	Operations
6/1/19-6/1/20	2,495.00	Lewis	Angel	EMS Captain	Pharmacy Technician Program	Washington, DC	Operations
6/15/19-6/18/19	0.00	Taylor	Aleazor	Juvenile Firesetter Counselor	National Fire Protection Association Annual Public Education Network meeting	San Antonio, TX	Fire Prevention
6/17/19-6/20/19	2,013.32	Hawkins	Derron T.	Deputy Fire Chief	2019 National Homeland Security Conference	Phoenix, AZ	Operations
6/23/19-6/29/19	0.00	Streicher	Brandon	Sergeant Paramedic	Hazardous Materials Technician	Anniston, AL	Operations
7/10/19-7/12/19	0.00	Rice, Jr.	Edward	Battalion Fire Chief	KME Fire Apparatus Factory	Nesquehoning, PA	Fleet
7/10/19-7/12/19	0.00	Hayden	Gerald	Lieutenant	KME Fire Apparatus Factory	Nesquehoning, PA	Fleet
7/28/19-8/2/19	0.00	Anderson	Christopher	Captain	Assessor for Fire Captain Promotional Process	Little Rock, AR	Operations
8/4/19-8/9/19	0.00	Hanson	James D.	Battalion Fire Chief	Executive Leaders Program, Naval Postgraduate School	Monterey, CA	Operations
8/18/19-8/24/19	0.00	Mullen	Christopher	Sergeant	Hazardous Materials Technician (HMT PER 272)	Anniston, AL	Operations
8/19/19-8/23/19	894.91	Rice Jr.	Edward C.	Battalion Fire Chief	Seagrave Fire Apparatus Facility	Clintonville, WI	Fleet
8/19/19-8/23/19	894.91	Doyle	Ryan P.	Lieutenant	Seagrave Fire Apparatus Facility	Clintonville, WI	Fleet
8/19/19-8/23/19	894.91	Jones	Charles	Lieutenant	Seagrave Fire Apparatus Facility	Clintonville, WI	Fleet
8/19/19-8/23/19	894.91	Sinon	Sean	Sergeant	Seagrave Fire Apparatus Facility	Clintonville, WI	Fleet
8/19/19-8/23/19	894.91	Patton	Zackery	Shop Shift Leader	Seagrave Fire Apparatus Facility	Clintonville, WI	Fleet
8/19/19-8/30/19	0.00	Shepard III	William	Firefighter/HazMat Technician	HazMat/WMD Technician for Surface Transportation (PER-293)	Pueblo, CO	Operations
9/22/19-9/25/19	2,747.53	Scott	Deborah	Executive Assistant	27th Annual Administrative Professionals Conference	New Orleans, LA	Office of the Fire Chief

TOTAL \$112,042.80

DC Fire and EMS Department

Travel Expenses FY20

Dates of Travel	Cost	Traveler Last Name	Traveler First Name	Title/Position	Purpose	Location	Division
10/4/19	0.00	Johnson	Dayisha	Fire Inspector Technician	Explosives and Devices Awareness	Baltimore, MD	Fire Prevention
10/7/19-10/8/19	509.00	Wilson	Lawrence	Fire Investigator/K-9 Handler	West Virginia IAAI 2019 Fire Investigation Conference	Morgantown, WV	Fire Prevention
10/7/19-10/8/19	509.00	Somers	Christopher	Arson Investigator	West Virginia IAAI 2019 Fire Investigation Conference	Morgantown, WV	Fire Prevention
10/24/19-10/26/19	2,027.68	Palmerton	Matthew J.	Lieutenant	IFSAC 2019 Fall Conference	Lexington, KY	Training Academy
10/28/19-11/1/19	0.00	Martincheck	George P.	Firefighter/Technician	Tank Car Specialist (PER-290)	Pueblo, CO	Operations
11/7/19-11/8/19	0.00	Banks	Patrick	Captain	Tactical Athlete Wellness Symposium 2019	Fairfax, VA	Operations
11/7/19-11/8/19	0.00	Clary	Alfonso	Firefighter/Technician	Tactical Athlete Wellness Symposium 2019	Fairfax, VA	Operations
11/11/19-11/22/19	309.50	Shepard III	William T.	Firefighter/Technician	Chemistry for Emergency Response	Emmitsburg, MD	Operations
11/11/19-11/22/19	309.50	Waters	John	Firefighter/Technician	Chemistry for Emergency Response	Emmitsburg, MD	Operations
11/11/19-11/22/19	309.50	Tucker	Christopher M.	Sergeant	Chemistry for Emergency Response	Emmitsburg, MD	Operations
11/18/19-11/11/19	673.74	Rice	Edward C.	Battalion Fire Chief	KME Fire Apparatus Factory	Nesquehonig, PA	Fleet
11/18/19-11/11/19	673.74	Hayden	Gerald J.	Lieutenant	KME Fire Apparatus Factory	Nesquehonig, PA	Fleet
11/18/19-11/11/19	673.74	Brookbank	Stephen G.	Technician	KME Fire Apparatus Factory	Nesquehonig, PA	Fleet
11/18/19-11/11/19	673.74	Patton	Zackery T.	Shop Shift Leader	KME Fire Apparatus Factory	Nesquehonig, PA	Fleet
11/19/19-11/22/19	0.00	Baisley	Melanie	Chief Information Officer	Deccan 2019 Conference	San Diego, CA	IT Division
TOTAL	\$6,669.14						

ATTACHMENT

QUESTION 15

(CONTRACTS)

FISCAL YEAR	P.O. NUMBER	CONTRACT ID	PARTY/SUPPLIER	CONTRACT NATURE	VALUE AMOUNT	METHOD OF PROCUREMENT	MONITER	FUNDING SOURCE
19	PO590679	CW50194-M0004	LAAKE ENTERPRISES INC	Fesco PARTS ROOM FY19 Number 1	\$40,000	SmallPurchase	James Hanson	0100 - LOCAL FUND
19	PO590712-V2	1029030 - MontCo	FLEETPRIDE INC.	Fleet Pride FY19 PARTSROOM DEOBLIGATION	\$4,877	CooperativeAgreements	James Hanson	0100 - LOCAL FUND
19	PO590755	3070 - Balt Co	JOHNSON & TOWERS INC	J&T FY19 SHOP	\$75,000	CooperativeAgreements	James Hanson	0100 - LOCAL FUND
19	PO590886	CW25392-M0007	R & S AUTO & TRUCK SPRING WORK	R&S Spring Works PARTS ROOM FY19 Number 1	\$40,000	CooperativeAgreements	James Hanson	0100 - LOCAL FUND
19	PO590908	CW51512-M0003	BRYSON ENTERPRISES INC.	Charley's Towing FY19 SHOP	\$70,000	SmallPurchase	James Hanson	0100 - LOCAL FUND
19	PO590922	CW25394	KNEAL IDEALEASE, INC	KNeal FY19 SHOP	\$85,000	CompetitiveSealedBid-IFB	James Hanson	0100 - LOCAL FUND
19	PO590952	3070 - Balt Co	JOHNSON & TOWERS INC	J&T PARTS ROOM FY19 Number 1	\$75,000	CooperativeAgreements	James Hanson	0100 - LOCAL FUND
19	PO590969	CW23423	KNEAL IDEALEASE, INC	KNeal PARTS ROOM FY19 Number 1	\$95,000	SmallPurchase	James Hanson	0100 - LOCAL FUND
19	PO591014	CW32861-M0004	AMERICAN BUSINESS SUPPLIE	FY19 FB0 BPA Office Supplies-OY4	\$100,000	SmallPurchase	Charity Keys	0100 - LOCAL FUND
19	PO591117-V2	CW29643	PARTS AUTHORITY SOUTHERN LLC	Parts Authority FY19 number 1 PARTS DEOBLIGATION	\$64,905	CompetitiveSealedBid-IFB	James Hanson	0100 - LOCAL FUND
19	PO591204	CW44608	SERVICE PROPERTIES LLC	MAC's Tire FY19 number 1 Parts	\$75,000	SmallPurchase	James Hanson	0100 - LOCAL FUND
19	PO591256-V2	CQ061569	TILLEY CHEMICAL CO. INC.	Tilley FY19 number 1 DEOBLIGATION	\$49,696	CooperativeAgreements	James Hanson	0100 - LOCAL FUND
19	PO591307	Fairfax County 4400005668	ATLANTIC EMERGENCY SOLUTIONS	Atlantic Solutions FY19 number 1	\$90,000	SmallPurchase	James Hanson	0100 - LOCAL FUND
19	PO591423	RFQ-266 (Loudoun Co.)	FIRST VEHICLE SERVICES INC.	First Vehicle Services FY19 SHOP	\$95,000	CooperativeAgreements	James Hanson	0100 - LOCAL FUND
19	PO591503	4400005669 - FairfaxCo	ATLANTIC EMERGENCY SOLUTIONS	Atlantic Solutions FY19 SHOP	\$40,000	CooperativeAgreements	James Hanson	0100 - LOCAL FUND
19	PO591504-V2	CW50194-M0004	LAAKE ENTERPRISES INC	Fesco FY19 SHOP DEOBLIGATION	\$45,916	SmallPurchase	James Hanson	0100 - LOCAL FUND
19	PO591565	CW29225	SEAGRAVE FIRE APPARATUS LLC	Seagrave FY19 SHOP	\$35,000	CompetitiveSealedBid-IFB	James Hanson	0100 - LOCAL FUND
19	PO591662	CW59574-M0001	MARINE EVOLUTIONS INC.	Fireboat Marine FY19 PARTS	\$25,000	SmallPurchase	James Hanson	0100 - LOCAL FUND
19	PO591691	CW25392	R & S AUTO & TRUCK SPRING WORK	R&S Spring Works FY19 SHOP	\$15,000	CompetitiveSealedBid-IFB	James Hanson	0100 - LOCAL FUND
19	PO591709	N/A	BOUNDTREE MEDICAL LLC	FY19 FB0 IV Fluid 1000cc	\$9,995	SingleQuote	Charity Keys	0100 - LOCAL FUND
19	PO591715	CW51855	COMMWEALTH SERVICES OP	Tony's Automotive FY19 SHOP	\$97,000	CompetitiveSealedBid-IFB	James Hanson	0100 - LOCAL FUND
19	PO591865	N/A	NATIONAL EMS MANAGEMENT ASSOC.	Field Training Officer Training Program(FTEP) October 2018	\$5,500	ExemptFromCompetition	Russell Smith IV	0100 - LOCAL FUNDS
19	PO591970	S12-129 - PGCo	WHISPERING PINES ENTERPRISES	M&M Fleet FY19 SHOP	\$75,000	CooperativeAgreements	James Hanson	0100 - LOCAL FUND
19	PO592452	CW57723-M0003	CARASOFT TECHNOLOGY CORP	CW57723 FEMS Gov Delivery Continuation for FY'19 (10/1 to 3/11/18)	\$3,640	CooperativeAgreements	Clothida Nwaete	0100 - LOCAL FUNDS

FISCAL YEAR	P.O. NUMBER	CONTRACT ID	PARTY/SUPPLIER	CONTRACT NATURE	VALUE AMOUNT	METHOD OF PROCUREMENT	MONITER	FUNDING SOURCE
19	PO592452	CW57723-M0003	CARASOFT TECHNOLOGY CORP	CW57723 FEMS Gov Delivery Continuation for FY'19 (10/1 to 3/11/18)	\$18,051	CooperativeAgreements	Clothida Nwaete	0100 - LOCAL FUNDS
19	PO592452	CW57723-M0003	CARASOFT TECHNOLOGY CORP	CW57723 FEMS Gov Delivery Continuation for FY'19 (10/1 to 3/11/18)	\$2,814	CooperativeAgreements	Clothida Nwaete	0100 - LOCAL FUNDS
19	PO592480	CQ16107 - WMATA	CUMMINS SALES AND SERVICE	Cummins Engine FY19 SHOP	\$30,000	CooperativeAgreements	James Hanson	0100 - LOCAL FUND
19	PO592811	062415-UFC	UNIFIRST CORPORATION	Unifirst FY19 uniform rental	\$30,000	CooperativeAgreements	James Hanson	0100 - LOCAL FUND
19	PO592991	CW29225-M0008	SEAGRAVE FIRE APPARATUS LLC	Seagrave FY19 OEM PARTS	\$98,000	SmallPurchase	James Hanson	0100 - LOCAL FUND
19	PO593444-V3	4400006110 - FairfaxCo	SAFETY-KLEEN SYSTEMS, INC.	Safety Kleen FY19 - HazMat services DEOBLIGATION FINAL	\$14,252	CooperativeAgreements	James Hanson	0100 - LOCAL FUND
19	PO593445-V3	CQ16107 - WMATA	CUMMINS SALES AND SERVICE	Cummins FY19 Parts DEOBLIGATION 2nd DEOBLIGATION	\$15,000	CooperativeAgreements	James Hanson	0100 - LOCAL FUND
19	PO593446	CW60315	TRANSPORTATION RESOURCE ASSOC	FY2019-FBO-Department of Fire and Emergency Medical Services Departments State Safety Oversight Office	\$52,000	CompetitiveSealedProposal-RFP	Gregory Johnson	0100 - LOCAL FUNDS
19	PO593446	CW60315	TRANSPORTATION RESOURCE ASSOC	FY2019-FBO-Department of Fire and Emergency Medical Services Departments State Safety Oversight Office	\$9,500	CompetitiveSealedProposal-RFP	Gregory Johnson	0100 - LOCAL FUNDS
19	PO593446	CW60315	TRANSPORTATION RESOURCE ASSOC	FY2019-FBO-Department of Fire and Emergency Medical Services Departments State Safety Oversight Office	\$19,000	CompetitiveSealedProposal-RFP	Gregory Johnson	0100 - LOCAL FUNDS
19	PO593446	CW60315	TRANSPORTATION RESOURCE ASSOC	FY2019-FBO-Department of Fire and Emergency Medical Services Departments State Safety Oversight Office	\$33,000	CompetitiveSealedProposal-RFP	Gregory Johnson	0100 - LOCAL FUNDS
19	PO593446	CW60315	TRANSPORTATION RESOURCE ASSOC	FY2019-FBO-Department of Fire and Emergency Medical Services Departments State Safety Oversight Office	\$55,000	CompetitiveSealedProposal-RFP	Gregory Johnson	0100 - LOCAL FUNDS
19	PO593446	CW60315	TRANSPORTATION RESOURCE ASSOC	FY2019-FBO-Department of Fire and Emergency Medical Services Departments State Safety Oversight Office	\$10,500	CompetitiveSealedProposal-RFP	Gregory Johnson	0100 - LOCAL FUNDS
19	PO593446	CW60315	TRANSPORTATION RESOURCE ASSOC	FY2019-FBO-Department of Fire and Emergency Medical Services Departments State Safety Oversight Office	\$6,500	CompetitiveSealedProposal-RFP	Gregory Johnson	0100 - LOCAL FUNDS
19	PO593446	CW60315	TRANSPORTATION RESOURCE ASSOC	FY2019-FBO-Department of Fire and Emergency Medical Services Departments State Safety Oversight Office	\$12,500	CompetitiveSealedProposal-RFP	Gregory Johnson	0100 - LOCAL FUNDS
19	PO593446	CW60315	TRANSPORTATION RESOURCE ASSOC	FY2019-FBO-Department of Fire and Emergency Medical Services Departments State Safety Oversight Office	\$8,000	CompetitiveSealedProposal-RFP	Gregory Johnson	0100 - LOCAL FUNDS
19	PO593446	CW60315	TRANSPORTATION RESOURCE ASSOC	FY2019-FBO-Department of Fire and Emergency Medical Services Departments State Safety Oversight Office	\$14,500	CompetitiveSealedProposal-RFP	Gregory Johnson	0100 - LOCAL FUNDS
19	PO593595	N/A	DAYCON PRODUCTS CO INC	FY19 FBO Cleaning Supplies (1)	\$176	SingleQuote	Charity Keys	0100 - LOCAL FUND
19	PO593595	N/A	DAYCON PRODUCTS CO INC	FY19 FBO Cleaning Supplies (1)	\$2,870	SingleQuote	Charity Keys	0100 - LOCAL FUND
19	PO593595	N/A	DAYCON PRODUCTS CO INC	FY19 FBO Cleaning Supplies (1)	\$163	SingleQuote	Charity Keys	0100 - LOCAL FUND
19	PO593595	N/A	DAYCON PRODUCTS CO INC	FY19 FBO Cleaning Supplies (1)	\$163	SingleQuote	Charity Keys	0100 - LOCAL FUND
19	PO593595	N/A	DAYCON PRODUCTS CO INC	FY19 FBO Cleaning Supplies (1)	\$260	SingleQuote	Charity Keys	0100 - LOCAL FUND
19	PO593595	N/A	DAYCON PRODUCTS CO INC	FY19 FBO Cleaning Supplies (1)	\$165	SingleQuote	Charity Keys	0100 - LOCAL FUND

FISCAL YEAR	P.O. NUMBER	CONTRACT ID	PARTY/SUPPLIER	CONTRACT NATURE	VALUE AMOUNT	METHOD OF PROCUREMENT	MONITER	FUNDING SOURCE
19	PO593595	N/A	DAYCON PRODUCTS CO INC	FY19 FB0 Cleaning Supplies (1)	\$750	SingleQuote	Charity Keys	0100 - LOCAL FUND
19	PO593595	N/A	DAYCON PRODUCTS CO INC	FY19 FB0 Cleaning Supplies (1)	\$2,000	SingleQuote	Charity Keys	0100 - LOCAL FUND
19	PO593595	N/A	DAYCON PRODUCTS CO INC	FY19 FB0 Cleaning Supplies (1)	\$1,080	SingleQuote	Charity Keys	0100 - LOCAL FUND
19	PO593595	N/A	DAYCON PRODUCTS CO INC	FY19 FB0 Cleaning Supplies (1)	\$2,000	SingleQuote	Charity Keys	0100 - LOCAL FUND
19	PO593595	N/A	DAYCON PRODUCTS CO INC	FY19 FB0 Cleaning Supplies (1)	\$100	SingleQuote	Charity Keys	0100 - LOCAL FUND
19	PO593595	N/A	DAYCON PRODUCTS CO INC	FY19 FB0 Cleaning Supplies (1)	\$120	SingleQuote	Charity Keys	0100 - LOCAL FUND
19	PO593629	N/A	GENERAL SERVICE ADMINISTRATION	GSA FY19 leasing services	\$98,000	GSA-FederalSupplySchedule	James Hanson	0100 - LOCAL FUND
19	PO593632	CW53720	ATLANTIC EMERGENCY SOLUTIONS	Atlantic Solutions FY19 SHOP number 2	\$95,000	SmallPurchase	James Hanson	0100 - LOCAL FUND
19	PO593751-V2	CW44608	SERVICE PROPERTIES LLC	McCarthy Tire FY19	\$0	CompetitiveSealedBid-IFB	James Hanson	0100 - LOCAL FUND
19	PO593755-V2	CW42537-M0005	BEST BATTERY COMPANY INC	Best Battery FY18 DEOBLIGATION	\$49,235	CooperativeAgreements	James Hanson	0100 - LOCAL FUND
19	PO593792	CW50194-M0004	LAAKE ENTERPRISES INC	Fesco FY19 SHOP number 2	\$95,000	SmallPurchase	James Hanson	0100 - LOCAL FUND
19	PO593794-V2	GS-10F-0426Y	UL LLC	UL testing services FY19 partial De-Obligation	\$34,000	GSA-FederalSupplySchedule	James Hanson	0100 - LOCAL FUND
19	PO593836-V3	N/A	ACE FIRE EXTINGUISHER SERVICE	Ace Fire Extinguisher FY19 DE_OBLIGATION FINAL	\$2,664	SingleQuote	James Hanson	0100 - LOCAL FUND
19	PO594084-V2	17011 - City of Fairfax	STARRAD CORPORATION	Arlington Armature FY19 DEOBLIGATION	\$19,312	CooperativeAgreements	James Hanson	0100 - LOCAL FUND
19	PO594153	CW56797	PRAXAIR DISTRIBUTION INC	FY19/FB0/Emergency Oxygen Supply OY3	\$163,567	CompetitiveSealedBid-IFB	Charity Keys	0100 - LOCAL FUND
19	PO594259	17-003-ITB-LW	MARYLAND FIRE EQPMNT CORPORATI	FY2019-FBO-OY3-DCFEMS-MFEC-Firefighting Gear Cleaning and Inspection	\$6,750	CooperativeAgreements	Gregory Johnson	0100 - LOCAL FUNDS
19	PO594259	17-003-ITB-LW	MARYLAND FIRE EQPMNT CORPORATI	FY2019-FBO-OY3-DCFEMS-MFEC-Firefighting Gear Cleaning and Inspection	\$6,000	CooperativeAgreements	Gregory Johnson	0100 - LOCAL FUNDS
19	PO594259	17-003-ITB-LW	MARYLAND FIRE EQPMNT CORPORATI	FY2019-FBO-OY3-DCFEMS-MFEC-Firefighting Gear Cleaning and Inspection	\$34,500	CooperativeAgreements	Gregory Johnson	0100 - LOCAL FUNDS
19	PO594259	17-003-ITB-LW	MARYLAND FIRE EQPMNT CORPORATI	FY2019-FBO-OY3-DCFEMS-MFEC-Firefighting Gear Cleaning and Inspection	\$37,350	CooperativeAgreements	Gregory Johnson	0100 - LOCAL FUNDS
19	PO594315	CW29225-M0008	SEAGRAVE FIRE APPARATUS LLC	Seagrave FY19 SHOP 2	\$95,000	SmallPurchase	James Hanson	0100 - LOCAL FUND
19	PO594391	N/A	PHYSIO-CONTROL CORPORATION	FY19 FB0 Lifepak Repair (Engine 19)	\$9,596	SingleQuote	Charity Keys	0100 - LOCAL FUND
19	PO594570-V3	N/A	KOHLER EQUIPMENT INC.	Kohler FY19 DE-OBLIGATION Final	\$2,594	SmallPurchase	James Hanson	0100 - LOCAL FUND
19	PO594576	N/A	BOUNDTREE MEDICAL LLC	FY19 FB0 Tubersol (TB Test)	\$4,949	SmallPurchase	Charity Keys	0100 - LOCAL FUND
19	PO594700	CW29225-M0008	SEAGRAVE FIRE APPARATUS LLC	Seagrave FY19 SHOP 2	\$95,000	SmallPurchase	James Hanson	0100 - LOCAL FUND
19	PO594722-V2	CW46885-M0007	American Medical Response	FY 2019-FBO-Third Party Ambulance Services	\$10,962,269	CompetitiveSealedProposal-RFP	Clothida Nwaete	0100 - LOCAL FUNDS
19	PO594722-V2	CW46885-M0008	American Medical Response	FY 2019-FBO-Third Party Ambulance Services	\$775,490	CompetitiveSealedProposal-RFP	Clothida Nwaete	0100 - LOCAL FUNDS

FISCAL YEAR	P.O. NUMBER	CONTRACT ID	PARTY/SUPPLIER	CONTRACT NATURE	VALUE AMOUNT	METHOD OF PROCUREMENT	MONITER	FUNDING SOURCE
19	PO594722-V2	CW46885-M0008	American Medical Response	FY 2019-FBO-Third Party Ambulance Services	\$94,510	CompetitiveSealedProposal-RFP	Clothida Nwaete	0100 - LOCAL FUNDS
19	PO594726-V4	FS12-17	MATHENY MOTOR TRUCK CO.	Matheny Fire FY19 - reduced DEOBLIGATE FINAL	\$7,301	CooperativeAgreements	James Hanson	0100 - LOCAL FUND
19	PO594775	N/A	PARK AMERICA INC.	FY19 FBO Agency Parking Garage- Engine 16	\$27,000	ExemptFromCompetition	Craig Baker	0100 - LOCAL FUNDS
19	PO594832-V3	4400007361-FairfaxCo.	PRO-FIX MEDICAL REPAIR SALES	FY19 FBO- Repairs on Ferno Ambulance Equip, Stretchers etc.	\$10,000	CooperativeAgreements	Charity Keys	0100 - LOCAL FUND
19	PO594832-V3	4400007361-FairfaxCo.	PRO-FIX MEDICAL REPAIR SALES	FY19 FBO- Repairs on Ferno Ambulance Equip, Stretchers etc.	\$2,122	CooperativeAgreements	Charity Keys	0100 - LOCAL FUND
19	PO594833-V3	44000004892 - Fairfax Co.	EQUIPMENT WORKS INC.	Equipment Works FY19 DE-OBLIGATION FINAL	\$4,957	CooperativeAgreements	James Hanson	0100 - LOCAL FUND
19	PO594943	CW46025	PATRIOT FIRE LLC	Patriot Fire FY19 SHOP	\$60,000	SoleSource	James Hanson	0100 - LOCAL FUND
19	PO594964-V2	N/A	UNIVERSITY OF MARYLAND	Fire Inspector I Certification Course for New Fire Prevention Division Personnel	\$0	SmallPurchase	Tony Falwell	0100 - LOCAL FUNDS
19	PO594967	N/A	SHARP ELECTRONICS CORPORATION	Lease of 3 Sharp Copiers for fy2019 (2-MX5070 and 1-MX4070)	\$15,888	ExemptFromCompetition	Milissa Penn	0700 - INTRA-DISTRICT
19	PO595324-V2	R142103 - NationalIPA	LAWSON PRODUCTS, INC.	Lawson FY19 - automotive fasteners and hardware De-Obligation	\$0	CooperativeAgreements	James Hanson	0100 - LOCAL FUND
19	PO595325-V3	CW58870-M0002	FIRE AND RESCUE PRODUCTS	AMKUS-Hydra Ram FY19 partial De-Obligation to close PO	\$0	SmallPurchase	James Hanson	0100 - LOCAL FUND
19	PO595362	CW50194-M0004	LAAKE ENTERPRISES INC	Fesco FY19 SHOP number 3	\$95,000	SmallPurchase	James Hanson	0100 - LOCAL FUND
19	PO595424-V2	1074704 - MontCo.	PRIORITY INSTALL, LLC	Priority Install - Emergency Lighting DEOBLIGATION	\$6,831	CooperativeAgreements	James Hanson	0100 - LOCAL FUND
19	PO595495	N/A	ARROW INTERNATIONAL INC	FY19-FBO-Vidacare EZ-IO Needle Sets(1)	\$41,625	ExemptFromCompetition	Charity Keys	0100 - LOCAL FUND
19	PO595495	N/A	ARROW INTERNATIONAL INC	FY19-FBO-Vidacare EZ-IO Needle Sets(1)	\$33,300	ExemptFromCompetition	Charity Keys	0100 - LOCAL FUND
19	PO595496-V2	CW56797-M0002	PRAXAIR DISTRIBUTION INC	Praxair FY19 partial De-Obligation	\$10,000	SmallPurchase	James Hanson	0100 - LOCAL FUND
19	PO595497	C13701-V2	THE HAMILTON GROUP	FY19 FBO Airway Management Supplies (1)	\$1,101	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND
19	PO595497	C13701-V2	THE HAMILTON GROUP	FY19 FBO Airway Management Supplies (1)	\$878	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND
19	PO595497	C13701-V2	THE HAMILTON GROUP	FY19 FBO Airway Management Supplies (1)	\$1,101	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND
19	PO595497	C13701-V2	THE HAMILTON GROUP	FY19 FBO Airway Management Supplies (1)	\$1,101	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND
19	PO595497	C13701-V2	THE HAMILTON GROUP	FY19 FBO Airway Management Supplies (1)	\$1,101	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND
19	PO595497	C13701-V2	THE HAMILTON GROUP	FY19 FBO Airway Management Supplies (1)	\$2,207	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND
19	PO595497	C13701-V2	THE HAMILTON GROUP	FY19 FBO Airway Management Supplies (1)	\$5,840	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND
19	PO595497	C13701-V2	THE HAMILTON GROUP	FY19 FBO Airway Management Supplies (1)	\$5,840	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND
19	PO595497	C13701-V2	THE HAMILTON GROUP	FY19 FBO Airway Management Supplies (1)	\$2,298	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND

FISCAL YEAR	P.O. NUMBER	CONTRACT ID	PARTY/SUPPLIER	CONTRACT NATURE	VALUE AMOUNT	METHOD OF PROCUREMENT	MONITER	FUNDING SOURCE
19	PO595497	C13701-V2	THE HAMILTON GROUP	FY19 FB0 Airway Management Supplies (1)	\$4,465	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND
19	PO595523-V2	5037941 - PrWmCo	DOWNTOWN GARAGE INC	Downtown Garage FY19 partial De-Obligation	\$5,000	CooperativeAgreements	James Hanson	0100 - LOCAL FUND
19	PO595559	N/A	CHANNING BETE COMPANY, INC.	FY19 Channing Bete (CPR) training, manuals and supplies	\$17,000	ExemptFromCompetition	Russell Smith lv	0100 - LOCAL FUNDS
19	PO595559	N/A	CHANNING BETE COMPANY, INC.	FY19 Channing Bete (CPR) training, manuals and supplies	\$30,418	ExemptFromCompetition	Russell Smith lv	0100 - LOCAL FUNDS
19	PO595559	N/A	CHANNING BETE COMPANY, INC.	FY19 Channing Bete (CPR) training, manuals and supplies	\$18,630	ExemptFromCompetition	Russell Smith lv	0100 - LOCAL FUNDS
19	PO595683-V2	CW65598	MUNICIPAL EMERGENCY SERVI	FY2019-FBO-Risk Management Mask Room - Labor Cost	\$280,000	CooperativeAgreements	Gregory Johnson	0100 - LOCAL FUNDS
19	PO595795-V2	N/A	ENTWISTLE ENTERPRISES LLC	Pirtek FY19 DEOBLIGATION	\$9,901	SmallPurchase	James Hanson	0100 - LOCAL FUND
19	PO595796	N/A	BOUNDTREE MEDICAL LLC	FY19 FB0 Intubrite Disposable Scopes and Handles	\$1,935	SmallPurchase	Charity Keys	0100 - LOCAL FUND
19	PO595796	N/A	BOUNDTREE MEDICAL LLC	FY19 FB0 Intubrite Disposable Scopes and Handles	\$2,262	SmallPurchase	Charity Keys	0100 - LOCAL FUND
19	PO595796	N/A	BOUNDTREE MEDICAL LLC	FY19 FB0 Intubrite Disposable Scopes and Handles	\$1,935	SmallPurchase	Charity Keys	0100 - LOCAL FUND
19	PO595796	N/A	BOUNDTREE MEDICAL LLC	FY19 FB0 Intubrite Disposable Scopes and Handles	\$1,935	SmallPurchase	Charity Keys	0100 - LOCAL FUND
19	PO595796	N/A	BOUNDTREE MEDICAL LLC	FY19 FB0 Intubrite Disposable Scopes and Handles	\$1,935	SmallPurchase	Charity Keys	0100 - LOCAL FUND
19	PO595797	CW44951	MCCARTHY TIRE SERVICE CO./MD.	McCarthy Tire FY19 number 1	\$95,000	CompetitiveSealedBid-IFB	James Hanson	0100 - LOCAL FUNDS
19	PO595856	N/A	DAYCON PRODUCTS CO INC	FY19 FB0 Cleaning Supplies (2)	\$629	SingleQuote	Charity Keys	0100 - LOCAL FUND
19	PO595856	N/A	DAYCON PRODUCTS CO INC	FY19 FB0 Cleaning Supplies (2)	\$1,415	SingleQuote	Charity Keys	0100 - LOCAL FUND
19	PO595856	N/A	DAYCON PRODUCTS CO INC	FY19 FB0 Cleaning Supplies (2)	\$1,800	SingleQuote	Charity Keys	0100 - LOCAL FUND
19	PO595856	N/A	DAYCON PRODUCTS CO INC	FY19 FB0 Cleaning Supplies (2)	\$576	SingleQuote	Charity Keys	0100 - LOCAL FUND
19	PO595856	N/A	DAYCON PRODUCTS CO INC	FY19 FB0 Cleaning Supplies (2)	\$1,080	SingleQuote	Charity Keys	0100 - LOCAL FUND
19	PO595856	N/A	DAYCON PRODUCTS CO INC	FY19 FB0 Cleaning Supplies (2)	\$1,200	SingleQuote	Charity Keys	0100 - LOCAL FUND
19	PO595856	N/A	DAYCON PRODUCTS CO INC	FY19 FB0 Cleaning Supplies (2)	\$778	SingleQuote	Charity Keys	0100 - LOCAL FUND
19	PO595856	N/A	DAYCON PRODUCTS CO INC	FY19 FB0 Cleaning Supplies (2)	\$2,000	SingleQuote	Charity Keys	0100 - LOCAL FUND
19	PO596189	CW50194-M0005	LAAKE ENTERPRISES INC	Fesco FY19 SHOP number 4	\$200,000	CompetitiveSealedProposal-RFP	James Hanson	0100 - LOCAL FUNDS
19	PO596429	CW25392-M0008 (OSSE)	R & S AUTO & TRUCK SPRING WORK	R&S Spring Works FY19 number 2	\$60,000	CooperativeAgreements	James Hanson	0100 - LOCAL FUNDS
19	PO596480	N/A	DATA NET SYSTEMS CORP	Android Tablet Repair Program	\$9,950	ExemptFromCompetition	Melanie Baisley	0100 - LOCAL FUNDS
19	PO596525	CW64735-M0001	PATRIOT FIRE LLC	FY19 Patriot number 2	\$39,500	SoleSource	James Hanson	0100 - LOCAL FUNDS

FISCAL YEAR	P.O. NUMBER	CONTRACT ID	PARTY/SUPPLIER	CONTRACT NATURE	VALUE AMOUNT	METHOD OF PROCUREMENT	MONITER	FUNDING SOURCE
19	PO596721	N/A	GEORGE WASHINGTON UNIVERS	FY19 Pediatric Advanced Life Support (PALS) re-certification,certification & 12 Lead ECG Enhanced Interpretation training course	\$3,600	ExemptFromCompetition	Lauren Williams	0100 - LOCAL FUNDS
19	PO596721	N/A	GEORGE WASHINGTON UNIVERS	FY19 Pediatric Advanced Life Support (PALS) re-certification,certification & 12 Lead ECG Enhanced Interpretation training course	\$8,400	ExemptFromCompetition	Lauren Williams	0100 - LOCAL FUNDS
19	PO596721	N/A	GEORGE WASHINGTON UNIVERS	FY19 Pediatric Advanced Life Support (PALS) re-certification,certification & 12 Lead ECG Enhanced Interpretation training course	\$6,000	ExemptFromCompetition	Lauren Williams	0100 - LOCAL FUNDS
19	PO596842	C13701-V2	THE HAMILTON GROUP	FY19 FB0 IV Fluid (1)	\$5,753	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND
19	PO596842	C13701-V2	THE HAMILTON GROUP	FY19 FB0 IV Fluid (1)	\$31,500	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND
19	PO596842	C13701-V2	THE HAMILTON GROUP	FY19 FB0 IV Fluid (1)	\$11,045	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND
19	PO596844	C13701-V2	THE HAMILTON GROUP	FY19 FB0 Intravenous Supplies (1)	\$235	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND
19	PO596844	C13701-V2	THE HAMILTON GROUP	FY19 FB0 Intravenous Supplies (1)	\$7,470	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND
19	PO596844	C13701-V2	THE HAMILTON GROUP	FY19 FB0 Intravenous Supplies (1)	\$827	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND
19	PO596844	C13701-V2	THE HAMILTON GROUP	FY19 FB0 Intravenous Supplies (1)	\$835	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND
19	PO596844	C13701-V2	THE HAMILTON GROUP	FY19 FB0 Intravenous Supplies (1)	\$842	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND
19	PO596844	C13701-V2	THE HAMILTON GROUP	FY19 FB0 Intravenous Supplies (1)	\$3,143	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND
19	PO596844	C13701-V2	THE HAMILTON GROUP	FY19 FB0 Intravenous Supplies (1)	\$3,143	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND
19	PO596844	C13701-V2	THE HAMILTON GROUP	FY19 FB0 Intravenous Supplies (1)	\$6,286	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND
19	PO596844	C13701-V2	THE HAMILTON GROUP	FY19 FB0 Intravenous Supplies (1)	\$6,286	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND
19	PO596844	C13701-V2	THE HAMILTON GROUP	FY19 FB0 Intravenous Supplies (1)	\$459	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND
19	PO596844	C13701-V2	THE HAMILTON GROUP	FY19 FB0 Intravenous Supplies (1)	\$960	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND
19	PO596844	C13701-V2	THE HAMILTON GROUP	FY19 FB0 Intravenous Supplies (1)	\$1,531	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND
19	PO596844	C13701-V2	THE HAMILTON GROUP	FY19 FB0 Intravenous Supplies (1)	\$2,980	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND
19	PO596988	N/A	GEORGE WASHINGTON UNIVERS	FY19 Advanced Cardiac Life Support (ACLS) re-certification, certification and Experienced Provider (EP) training courses	\$3,480	ExemptFromCompetition	Lauren Williams	0100 - LOCAL FUNDS
19	PO596988	N/A	GEORGE WASHINGTON UNIVERS	FY19 Advanced Cardiac Life Support (ACLS) re-certification, certification and Experienced Provider (EP) training courses	\$29,700	ExemptFromCompetition	Lauren Williams	0100 - LOCAL FUNDS
19	PO596988	N/A	GEORGE WASHINGTON UNIVERS	FY19 Advanced Cardiac Life Support (ACLS) re-certification, certification and Experienced Provider (EP) training courses	\$1,200	ExemptFromCompetition	Lauren Williams	0100 - LOCAL FUNDS
19	PO597045-V2	C16235	DUPONT COMPUTERS	FY19 FB0 FB0 APEXPro LC Nitrile Exam Gloves (1)	\$30,458	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND
19	PO597045-V2	C16235	DUPONT COMPUTERS	FY19 FB0 FB0 APEXPro LC Nitrile Exam Gloves (1)	\$30,458	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND
19	PO597045-V2	C16235	DUPONT COMPUTERS	FY19 FB0 FB0 APEXPro LC Nitrile Exam Gloves (1)	\$1,523	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND
19	PO597045-V2	C16235	DUPONT COMPUTERS	FY19 FB0 FB0 APEXPro LC Nitrile Exam Gloves (1)	\$1,269	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND

FISCAL YEAR	P.O. NUMBER	CONTRACT ID	PARTY/SUPPLIER	CONTRACT NATURE	VALUE AMOUNT	METHOD OF PROCUREMENT	MONITER	FUNDING SOURCE
19	PO597045-V2	C16235	DUPONT COMPUTERS	FY19 FB0 FB0 APEXPro LC Nitrile Exam Gloves (1)	\$30,458	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND
19	PO597145-V2	CW65945	MUNICIPAL EMERGENCY SERVI	FY2019-FBO-Self Contained Breathing Apparatus Parts	\$200,000	CooperativeAgreements	Gregory Johnson	0100 - LOCAL FUNDS
19	PO597234	N/A	ALERT ALL CORP	FY19 PIO Purchase of Educational and Outreach event materials through "ALERT ALL INC".	\$9,998	SingleQuote	Clothida Nwaete	0100 - LOCAL FUNDS
19	PO597239	N/A	ZOLL MEDICAL CORPORATION	FY19- FB0-ResQP0D ITD	\$46,250	ExemptFromCompetition	Charity Keys	0100 - LOCAL FUND
19	PO597305-V2	CW41453	NEAL R GROSS AND CO INC	FY2019-FBO-FEMS Court Reporting (Office of Compliance)	\$33,000	CompetitiveSealedBid-IFB	Gregory Johnson	0100 - LOCAL FUNDS
19	PO597329	CW43322	FEDERAL RESOURCES SUPPLY	1FBUA8 CBRNE Meter Maintenance	\$298,869	GSA-FederalSupplySchedule	Thomas Chenworth	7200 - DOMESTIC PREPAREDNESS GRANTS - I/D
19	PO597329	CW43322	FEDERAL RESOURCES SUPPLY	1FBUA8 CBRNE Meter Maintenance	\$350,000	GSA-FederalSupplySchedule	Thomas Chenworth	7200 - DOMESTIC PREPAREDNESS
19	PO597330-V3	cw2134	CANON FINANCIAL SERVICES	Canon Annual Service FY19	\$163,641	CooperativeAgreements	Melanie Baisley	0100 - LOCAL FUNDS
19	PO597340	GS-07F-92875	FEDERAL RESOURCES SUPPLY	FY2019-FBO-Special Operations Meter Maintenance	\$14,429	GSA-FederalSupplySchedule	Gregory Johnson	0100 - LOCAL FUNDS
19	PO597825	N/A	FIRSTWATCH SOLUTIONS INC	First Watch AMR Compliance Module Purchase	\$36,600	ExemptFromCompetition	Clothida Nwaete	0100 - LOCAL FUNDS
19	PO597866	N/A	THE HAMILTON GROUP	FY19 Mistovich Prehospital Emergency Care 11th Edition Textbook	\$100	SmallPurchase	Lauren Williams	0100 - LOCAL FUNDS
19	PO597866	N/A	THE HAMILTON GROUP	FY19 Mistovich Prehospital Emergency Care 11th Edition Textbook	\$4,818	SmallPurchase	Lauren Williams	0100 - LOCAL FUNDS
19	PO597867	N/A	THE HAMILTON GROUP	FY19 Mistovich Prehospital Emergency Care 11th Edition Workbook	\$2,864	SmallPurchase	Lauren Williams	0100 - LOCAL FUNDS
19	PO597867	N/A	THE HAMILTON GROUP	FY19 Mistovich Prehospital Emergency Care 11th Edition Workbook	\$100	SmallPurchase	Lauren Williams	0100 - LOCAL FUNDS
19	PO597868	N/A	PENNWELL CORPORATION	JEMS PenWell EMS Today 2019 Conference at the National Harbor	\$3,395	ExemptFromCompetition	Clothida Nwaete	0100 - LOCAL FUNDS
19	PO597901	MoCo 1060169	CRISWELL CHEVEROLET, INC.	FY19 new CSU units	\$445,986	CooperativeAgreements	James Hanson	0304 - SHORT - TERM BONDS
19	PO597907	CW51855-M0001	COMMWEALTH SERVICES OP	Tony's Automotive FY19 SHOP number 2	\$90,000	CooperativeAgreements	James Hanson	0100 - LOCAL FUNDS
19	PO597925	4400005668 - FFCo.	ATLANTIC EMERGENCY SOLUTIONS	Atlantic Solutions FY19 SHOP number 3	\$60,000	CooperativeAgreements	James Hanson	0100 - LOCAL FUNDS
19	PO597953	N/A	ZOLL DATA SYSTEMS, INC.	Zoll FRMS Maintenance FY19	\$60,486	ExemptFromCompetition	Melanie Baisley	0100 - LOCAL FUNDS
19	PO598039	N/A	PEDIATRIC EMERGENCY STANDARDS	Pediatric Emergency Standards Annual Software Maintenance FY19	\$10,000	ExemptFromCompetition	Melanie Baisley	0100 - LOCAL FUNDS
19	PO598087	CW66576	CRISWELL CHEVEROLET, INC.	FY19 command buggys	\$302,657	CooperativeAgreements	James Hanson	0304 - SHORT - TERM BONDS
19	PO598163	4400008468	SAFEWARE INC	FY19 FB0 Firefighter Uniform Pants	\$17,000	CooperativeAgreements	Charity Keys	0100 - LOCAL FUND
19	PO598163	4400008468	SAFEWARE INC	FY19 FB0 Firefighter Uniform Pants	\$12,155	CooperativeAgreements	Charity Keys	0100 - LOCAL FUND
19	PO598163	4400008468	SAFEWARE INC	FY19 FB0 Firefighter Uniform Pants	\$17,000	CooperativeAgreements	Charity Keys	0100 - LOCAL FUND
19	PO598163	4400008468	SAFEWARE INC	FY19 FB0 Firefighter Uniform Pants	\$12,750	CooperativeAgreements	Charity Keys	0100 - LOCAL FUND
19	PO598207-V2	N/A	WEST PUBLISHING CORP	Westlaw Software Renewal FY19	\$5,904	SmallPurchase	Melanie Baisley	0100 - LOCAL FUNDS
19	PO598208	N/A	CATHOLIC UNIVERSITY OF AMERICA	2019 DCFEMS Paramedic Grand Rounds Symposium	\$13,840	ExemptFromCompetition	Clothida Nwaete	0100 - LOCAL FUNDS

FISCAL YEAR	P.O. NUMBER	CONTRACT ID	PARTY/SUPPLIER	CONTRACT NATURE	VALUE AMOUNT	METHOD OF PROCUREMENT	MONITER	FUNDING SOURCE
19	PO598215	N/A	U-SELECT-IT	USelect It EMS Inventory Control Monitoring Software FY19	\$12,000	ExemptFromCompetition	Melanie Baisley	0100 - LOCAL FUNDS
19	PO598238	N/A	DAYCON PRODUCTS CO INC	FY19 FB0 Cleaning Supplies (3)	\$1,402	SmallPurchase	Charity Keys	0100 - LOCAL FUND
19	PO598238	N/A	DAYCON PRODUCTS CO INC	FY19 FB0 Cleaning Supplies (3)	\$654	SmallPurchase	Charity Keys	0100 - LOCAL FUND
19	PO598238	N/A	DAYCON PRODUCTS CO INC	FY19 FB0 Cleaning Supplies (3)	\$2,120	SmallPurchase	Charity Keys	0100 - LOCAL FUND
19	PO598238	N/A	DAYCON PRODUCTS CO INC	FY19 FB0 Cleaning Supplies (3)	\$360	SmallPurchase	Charity Keys	0100 - LOCAL FUND
19	PO598238	N/A	DAYCON PRODUCTS CO INC	FY19 FB0 Cleaning Supplies (3)	\$1,000	SmallPurchase	Charity Keys	0100 - LOCAL FUND
19	PO598238	N/A	DAYCON PRODUCTS CO INC	FY19 FB0 Cleaning Supplies (3)	\$510	SmallPurchase	Charity Keys	0100 - LOCAL FUND
19	PO598238	N/A	DAYCON PRODUCTS CO INC	FY19 FB0 Cleaning Supplies (3)	\$73	SmallPurchase	Charity Keys	0100 - LOCAL FUND
19	PO598238	N/A	DAYCON PRODUCTS CO INC	FY19 FB0 Cleaning Supplies (3)	\$60	SmallPurchase	Charity Keys	0100 - LOCAL FUND
19	PO598238	N/A	DAYCON PRODUCTS CO INC	FY19 FB0 Cleaning Supplies (3)	\$600	SmallPurchase	Charity Keys	0100 - LOCAL FUND
19	PO598238	N/A	DAYCON PRODUCTS CO INC	FY19 FB0 Cleaning Supplies (3)	\$2,445	SmallPurchase	Charity Keys	0100 - LOCAL FUND
19	PO598238	N/A	DAYCON PRODUCTS CO INC	FY19 FB0 Cleaning Supplies (3)	\$173	SmallPurchase	Charity Keys	0100 - LOCAL FUND
19	PO598238	N/A	DAYCON PRODUCTS CO INC	FY19 FB0 Cleaning Supplies (3)	\$392	SmallPurchase	Charity Keys	0100 - LOCAL FUND
19	PO598377	16-217-ITB-1 (ArlCo)	MARYLAND FIRE EQPMNT CORPORATI	FY19 FB0 Firefighter Boots	\$145,925	CooperativeAgreements	Charity Keys	0100 - LOCAL FUND
19	PO598383	cw66471	MORGAN S INC	Copy of FY19 FEMS Uniforms (Funding)	\$150,000	CooperativeAgreements	Charity Keys	0100 - LOCAL FUND
19	PO598432-V2	N/A	SHARP ELECTRONICS CORPORATION	Maintenance for 3 Sharp Copiers for FY2019 2-MX5070 and 1MX4070	\$0	ExemptFromCompetition	Milissa Penn	0700 - INTRA-DISTRICT
19	PO598486-V2	N/A	CHILDRENS NATIONAL MEDICAL CTR	FY19 CNMC: Pediatric Advanced Life Support (PALS) Provider Certification and Renewal training courses	\$0	ExemptFromCompetition	Lauren Williams	0100 - LOCAL FUNDS
19	PO598486-V2	N/A	CHILDRENS NATIONAL MEDICAL CTR	FY19 CNMC: Pediatric Advanced Life Support (PALS) Provider Certification and Renewal training courses	\$0	ExemptFromCompetition	Lauren Williams	0100 - LOCAL FUNDS
19	PO598710	CW42156	ADVANCED DATA PROCESSING, INC.	Medical Billing and Data Collection	\$2,200,000	CompetitiveSealedProposal-RFP	Melanie Baisley	0100 - LOCAL FUNDS
19	PO598745	CW58953	GLOBE MANUFACTURING COMPANY	FY19-FBO-DCFEMS (Structural and Proximity Firefighting PPE)	\$189,904	CompetitiveSealedBid-IFB	Charity Keys	0100 - LOCAL FUND
19	PO598745	CW58953	GLOBE MANUFACTURING COMPANY	FY19-FBO-DCFEMS (Structural and Proximity Firefighting PPE)	\$225,075	CompetitiveSealedBid-IFB	Charity Keys	0100 - LOCAL FUND
19	PO598755	N/A	PARADIGM BUSINESS SYS. N. AMER	FY 19 DAPPR PBSNA Software Maintenance	\$98,500	ExemptFromCompetition	Melanie Baisley	0100 - LOCAL FUNDS
19	PO598759	CW25392	R & S AUTO & TRUCK SPRING WORK	R&S Spring Works FY19 number 4	\$40,000	CompetitiveSealedBid-IFB	James Hanson	0100 - LOCAL FUNDS
19	PO598809-V2	N/A	SAFEWARE INC	FY2019- FB0 Special Operations Hazardous Materials Pump Off Equipment	\$282	SingleQuote	Amanda Davies	0100 - LOCAL FUNDS
19	PO598809-V2	N/A	SAFEWARE INC	FY2019- FB0 Special Operations Hazardous Materials Pump Off Equipment	\$105	SingleQuote	Amanda Davies	0100 - LOCAL FUNDS
19	PO598809-V2	N/A	SAFEWARE INC	FY2019- FB0 Special Operations Hazardous Materials Pump Off Equipment	\$173	SingleQuote	Amanda Davies	0100 - LOCAL FUNDS
19	PO598809-V2	N/A	SAFEWARE INC	FY2019- FB0 Special Operations Hazardous Materials Pump Off Equipment	\$78	SingleQuote	Amanda Davies	0100 - LOCAL FUNDS
19	PO598809-V2	N/A	SAFEWARE INC	FY2019- FB0 Special Operations Hazardous Materials Pump Off Equipment	\$64	SingleQuote	Amanda Davies	0100 - LOCAL FUNDS
19	PO598809-V2	N/A	SAFEWARE INC	FY2019- FB0 Special Operations Hazardous Materials Pump Off Equipment	\$246	SingleQuote	Amanda Davies	0100 - LOCAL FUNDS
19	PO598809-V2	N/A	SAFEWARE INC	FY2019- FB0 Special Operations Hazardous Materials Pump Off Equipment	\$62	SingleQuote	Amanda Davies	0100 - LOCAL FUNDS
19	PO598809-V2	N/A	SAFEWARE INC	FY2019- FB0 Special Operations Hazardous Materials Pump Off Equipment	\$420	SingleQuote	Amanda Davies	0100 - LOCAL FUNDS
19	PO598809-V2	N/A	SAFEWARE INC	FY2019- FB0 Special Operations Hazardous Materials Pump Off Equipment	\$2,541	SingleQuote	Amanda Davies	0100 - LOCAL FUNDS

FISCAL YEAR	P.O. NUMBER	CONTRACT ID	PARTY/SUPPLIER	CONTRACT NATURE	VALUE AMOUNT	METHOD OF PROCUREMENT	MONITER	FUNDING SOURCE
19	PO598809-V2	N/A	SAFEWARE INC	FY2019- FB0 Special Operations Hazardous Materials Pump Off Equipment	\$485	SingleQuote	Amanda Davies	0100 - LOCAL FUNDS
19	PO598809-V2	N/A	SAFEWARE INC	FY2019- FB0 Special Operations Hazardous Materials Pump Off Equipment	\$109	SingleQuote	Amanda Davies	0100 - LOCAL FUNDS
19	PO598809-V2	N/A	SAFEWARE INC	FY2019- FB0 Special Operations Hazardous Materials Pump Off Equipment	\$50	SingleQuote	Amanda Davies	0100 - LOCAL FUNDS
19	PO598809-V2	N/A	SAFEWARE INC	FY2019- FB0 Special Operations Hazardous Materials Pump Off Equipment	\$1,295	SingleQuote	Amanda Davies	0100 - LOCAL FUNDS
19	PO598810	N/A	PRIME SAFETY INC	FY2019- FB0 Special Operations BG4 Tunnel Rescue Supplies	\$580	SingleQuote	Amanda Davies	0100 - LOCAL FUNDS
19	PO598810	N/A	PRIME SAFETY INC	FY2019- FB0 Special Operations BG4 Tunnel Rescue Supplies	\$630	SingleQuote	Amanda Davies	0100 - LOCAL FUNDS
19	PO598810	N/A	PRIME SAFETY INC	FY2019- FB0 Special Operations BG4 Tunnel Rescue Supplies	\$938	SingleQuote	Amanda Davies	0100 - LOCAL FUNDS
19	PO598810	N/A	PRIME SAFETY INC	FY2019- FB0 Special Operations BG4 Tunnel Rescue Supplies	\$273	SingleQuote	Amanda Davies	0100 - LOCAL FUNDS
19	PO598810	N/A	PRIME SAFETY INC	FY2019- FB0 Special Operations BG4 Tunnel Rescue Supplies	\$4,129	SingleQuote	Amanda Davies	0100 - LOCAL FUNDS
19	PO598810	N/A	PRIME SAFETY INC	FY2019- FB0 Special Operations BG4 Tunnel Rescue Supplies	\$3,065	SingleQuote	Amanda Davies	0100 - LOCAL FUNDS
19	PO598840	N/A	ARI PHOENIX INC.	FY19 truck lift	\$8,374	SingleQuote	James Hanson	0100 - LOCAL FUNDS
19	PO598871	C13907-V3	AMERICAN BUSINESS SUPPLIE	FY19 FB0 Household Cleaning Supplies	\$100,000	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND
19	PO598878	N/A	BOUNDTREE MEDICAL LLC	FY19 FB0 Electrodes 530	\$9,887	SmallPurchase	Charity Keys	0100 - LOCAL FUND
19	PO598973	N/A	BOUNDTREE MEDICAL LLC	FY19 Naloxone * Urgent*	\$9,977	SingleQuote	Charity Keys	0100 - LOCAL FUND
19	PO598977	N/A	BOUNDTREE MEDICAL LLC	Magnesium and Benadryl ** Urgent**	\$1,100	SingleQuote	Charity Keys	0100 - LOCAL FUND
19	PO598977	N/A	BOUNDTREE MEDICAL LLC	Magnesium and Benadryl ** Urgent**	\$4,500	SingleQuote	Charity Keys	0100 - LOCAL FUND
19	PO599131	N/A	THE HAMILTON GROUP	FY19 FB0-Advance Airway Supplies (2)	\$1,890	SmallPurchase	Charity Keys	0100 - LOCAL FUND
19	PO599131	N/A	THE HAMILTON GROUP	FY19 FB0-Advance Airway Supplies (2)	\$3,220	SmallPurchase	Charity Keys	0100 - LOCAL FUND
19	PO599131	N/A	THE HAMILTON GROUP	FY19 FB0-Advance Airway Supplies (2)	\$1,890	SmallPurchase	Charity Keys	0100 - LOCAL FUND
19	PO599131	N/A	THE HAMILTON GROUP	FY19 FB0-Advance Airway Supplies (2)	\$1,890	SmallPurchase	Charity Keys	0100 - LOCAL FUND
19	PO599131	N/A	THE HAMILTON GROUP	FY19 FB0-Advance Airway Supplies (2)	\$1,890	SmallPurchase	Charity Keys	0100 - LOCAL FUND
19	PO599131	N/A	THE HAMILTON GROUP	FY19 FB0-Advance Airway Supplies (2)	\$32,910	SmallPurchase	Charity Keys	0100 - LOCAL FUND
19	PO599131	N/A	THE HAMILTON GROUP	FY19 FB0-Advance Airway Supplies (2)	\$27,504	SmallPurchase	Charity Keys	0100 - LOCAL FUND
19	PO599134	4400005964 - FairfaxCo	MARYLAND FIRE EQPMNT CORPORATI	FY19 FB0 Cairns Firefighter Helmet & ESS Goggles	\$80,676	CooperativeAgreements	Charity Keys	0100 - LOCAL FUND
19	PO599134	4400005964 - FairfaxCo	MARYLAND FIRE EQPMNT CORPORATI	FY19 FB0 Cairns Firefighter Helmet & ESS Goggles	\$24,203	CooperativeAgreements	Charity Keys	0100 - LOCAL FUND
19	PO599150	N/A	THE HAMILTON GROUP	FY19 FB0 Various Medical Supplies	\$5,364	SmallPurchase	Charity Keys	0100 - LOCAL FUND
19	PO599150	N/A	THE HAMILTON GROUP	FY19 FB0 Various Medical Supplies	\$2,208	SmallPurchase	Charity Keys	0100 - LOCAL FUND
19	PO599150	N/A	THE HAMILTON GROUP	FY19 FB0 Various Medical Supplies	\$1,380	SmallPurchase	Charity Keys	0100 - LOCAL FUND
19	PO599150	N/A	THE HAMILTON GROUP	FY19 FB0 Various Medical Supplies	\$2,850	SmallPurchase	Charity Keys	0100 - LOCAL FUND
19	PO599150	N/A	THE HAMILTON GROUP	FY19 FB0 Various Medical Supplies	\$850	SmallPurchase	Charity Keys	0100 - LOCAL FUND
19	PO599151	N/A	THE HAMILTON GROUP	FY19 FB0 Various Medical Supplies	\$2,896	SmallPurchase	Charity Keys	0100 - LOCAL FUND
19	PO599151	N/A	THE HAMILTON GROUP	FY19 FB0 Various Medical Supplies	\$4,508	SmallPurchase	Charity Keys	0100 - LOCAL FUND

FISCAL YEAR	P.O. NUMBER	CONTRACT ID	PARTY/SUPPLIER	CONTRACT NATURE	VALUE AMOUNT	METHOD OF PROCUREMENT	MONITER	FUNDING SOURCE
19	PO599151	N/A	THE HAMILTON GROUP	FY19 FB0 Various Medical Supplies	\$15,322	SmallPurchase	Charity Keys	0100 - LOCAL FUND
19	PO599151	N/A	THE HAMILTON GROUP	FY19 FB0 Various Medical Supplies	\$256	SmallPurchase	Charity Keys	0100 - LOCAL FUND
19	PO599151	N/A	THE HAMILTON GROUP	FY19 FB0 Various Medical Supplies	\$27,490	SmallPurchase	Charity Keys	0100 - LOCAL FUND
19	PO599306	17-003-ITB-LW ArlCo	MARYLAND FIRE EQPMNT CORPORATI	FY2019-FBO-OY3-DCFEMS-MFEC-Firefighting Gear Cleaning and Inspection (01/16/2019)	\$99,500	CooperativeAgreements	Gregory Johnson	0100 - LOCAL FUNDS
19	PO599314	N/A	PREMIER OFFICE AND MEDICAL SUPPL	FY19 FB0 Canteen Items	\$799	SingleQuote	Charity Keys	0100 - LOCAL FUND
19	PO599314	N/A	PREMIER OFFICE AND MEDICAL SUPPL	FY19 FB0 Canteen Items	\$6,180	SingleQuote	Charity Keys	0100 - LOCAL FUND
19	PO599314	N/A	PREMIER OFFICE AND MEDICAL SUPPL	FY19 FB0 Canteen Items	\$1,364	SingleQuote	Charity Keys	0100 - LOCAL FUND
19	PO599314	N/A	PREMIER OFFICE AND MEDICAL SUPPL	FY19 FB0 Canteen Items	\$1,199	SingleQuote	Charity Keys	0100 - LOCAL FUND
19	PO599326-V2	C12202-V6	MORGAN S INC	Body Armor Vest For FEMS Amred Fire Investigators	\$1,093	DCSupplySchedule	Tony Falwell	0100 - LOCAL FUNDS
19	PO599335	C13701-V2	KAARI HUGHS DBA/ THE HAMILTON	FY19 FB0 Intravenous Supplies (2)	\$7,857	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND
19	PO599335	C13701-V2	KAARI HUGHS DBA/ THE HAMILTON	FY19 FB0 Intravenous Supplies (2)	\$7,857	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND
19	PO599335	C13701-V2	KAARI HUGHS DBA/ THE HAMILTON	FY19 FB0 Intravenous Supplies (2)	\$563	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND
19	PO599335	C13701-V2	KAARI HUGHS DBA/ THE HAMILTON	FY19 FB0 Intravenous Supplies (2)	\$15,715	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND
19	PO599354	MMS15001 - CW68051	CARDINAL HEALTH 110 LLC	FY19 FB0 CardinalHealth (MMCAP)	\$500,000	CooperativeAgreements	Charity Keys	0100 - LOCAL FUND
19	PO599355	CW68051 - MMS15001	CARDINAL HEALTH 110 LLC	FY19 FB0 CardinalHealth (MMCAP) Invoices	\$94,149	CooperativeAgreements	Charity Keys	0100 - LOCAL FUND
19	PO599375	C13701-V2	KAARI HUGHS DBA/ THE HAMILTON	FY19 FB0 QuickDraw Devices	\$23,901	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND
19	PO599407	N/A	EN-PRO MANAGEMENT INC.	En-Pro AED Registry Software Maintenance FY19	\$4,000	ExemptFromCompetition	Melanie Baisley	0100 - LOCAL FUNDS
19	PO599537	N/A	BOUNDTREE MEDICAL LLC	FY19 FB0 Test Strips	\$9,987	SingleQuote	Charity Keys	0100 - LOCAL FUND
19	PO599609	N/A	THE HAMILTON GROUP	FY19 FB0 Gear Bags	\$18,825	SmallPurchase	Charity Keys	0100 - LOCAL FUND
19	PO599611	4400008468 - FFCo.	SAFEWARE INC	FY2019- FB0 Special Operations Inflatable Boat Safety Equipment	\$304	SingleQuote	Amanda Davies	0100 - LOCAL FUNDS
19	PO599611	4400008468 - FFCo.	SAFEWARE INC	FY2019- FB0 Special Operations Inflatable Boat Safety Equipment	\$114	SingleQuote	Amanda Davies	0100 - LOCAL FUNDS
19	PO599611	4400008468 - FFCo.	SAFEWARE INC	FY2019- FB0 Special Operations Inflatable Boat Safety Equipment	\$280	SingleQuote	Amanda Davies	0100 - LOCAL FUNDS
19	PO599611	4400008468 - FFCo.	SAFEWARE INC	FY2019- FB0 Special Operations Inflatable Boat Safety Equipment	\$1,190	SingleQuote	Amanda Davies	0100 - LOCAL FUNDS
19	PO599611	4400008468 - FFCo.	SAFEWARE INC	FY2019- FB0 Special Operations Inflatable Boat Safety Equipment	\$1,500	SingleQuote	Amanda Davies	0100 - LOCAL FUNDS
19	PO599611	4400008468 - FFCo.	SAFEWARE INC	FY2019- FB0 Special Operations Inflatable Boat Safety Equipment	\$3,852	SingleQuote	Amanda Davies	0100 - LOCAL FUNDS
19	PO599688	N/A	DATA NET SYSTEMS CORP	DataNet Software Programming - FY 19	\$40,390	ExemptFromCompetition	Melanie Baisley	0100 - LOCAL FUNDS
19	PO599735	32010-19-02 (AugustaCo VA)	WATERWAYS OF SOUTHWEST PA LLC	Waterway testing service FY19	\$30,000	ExemptFromCompetition	James Hanson	0100 - LOCAL FUND
19	PO599736	N/A	STRYKER SALES CORP (MED. DIV.)	FY19 FB0 Stryker Cot Straps	\$9,756	SingleQuote	Charity Keys	0100 - LOCAL FUND
19	PO599737	N/A	SKY LLC DBA/US OFFICE SOL	FY19 FB0 Copy Paper	\$14,112	SmallPurchase	Charity Keys	0100 - LOCAL FUND
19	PO599737	N/A	SKY LLC DBA/US OFFICE SOL	FY19 FB0 Copy Paper	\$1,594	SmallPurchase	Charity Keys	0100 - LOCAL FUND
19	PO599737	N/A	SKY LLC DBA/US OFFICE SOL	FY19 FB0 Copy Paper	\$2,835	SmallPurchase	Charity Keys	0100 - LOCAL FUND
19	PO599744	N/A	RESCUE ONE TRAINING FOR LIFE	FY2019-FBO-DCFEMS Automated External Defibrillator Installation, Training Program	\$9,240	SmallPurchase	Gregory Johnson	0100 - LOCAL FUNDS

FISCAL YEAR	P.O. NUMBER	CONTRACT ID	PARTY/SUPPLIER	CONTRACT NATURE	VALUE AMOUNT	METHOD OF PROCUREMENT	MONITER	FUNDING SOURCE
19	PO600018	C1664	AMERICAN BUSINESS SUPPLIE	FY19 FB0 BPA Office Supplies-OY4 (2)	\$69,000	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND
19	PO600019-V2	14-JLR-003	KRONOS INCORPORATED	Telestaff Annual Software Maintenance and Training FY19	\$58,501	ExemptFromCompetition	Melanie Baisley	0100 - LOCAL FUNDS
19	PO600019-V2	14-JLR-003	KRONOS INCORPORATED	Telestaff Annual Software Maintenance and Training FY19	\$7,997	ExemptFromCompetition	Melanie Baisley	0100 - LOCAL FUNDS
19	PO600048-V3	N/A	PHYSIO-CONTROL CORPORATION	FY2019-FBO-DCFEMS-Physio Control-LifePak Maintenance & Parts	\$32,140	ExemptFromCompetition	Gregory Johnson	0100 - LOCAL FUNDS
19	PO600083	N/A	DUPONT COMPUTERS	FY19 FB0 Electrodes 530 (2)	\$19,788	SmallPurchase	Charity Keys	0100 - LOCAL FUND
19	PO600188	N/A	CHILDREN'S HOSPITAL	FY19 CNMC: Pediatric Advanced Life Support (PALS) Provider Certification and Renewal training courses	\$16,000	ExemptFromCompetition	Cordell Johnson	0100 - LOCAL FUNDS
19	PO600188	N/A	CHILDREN'S HOSPITAL	FY19 CNMC: Pediatric Advanced Life Support (PALS) Provider Certification and Renewal training courses	\$2,500	ExemptFromCompetition	Cordell Johnson	0100 - LOCAL FUNDS
19	PO600385	C13701-V2	KAARI HUGHS DBA/ THE HAMILTON	FY19 FB0- LifePak 15 Supplies	\$9,000	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND
19	PO600385	C13701-V2	KAARI HUGHS DBA/ THE HAMILTON	FY19 FB0- LifePak 15 Supplies	\$43,675	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND
19	PO600385	C13701-V2	KAARI HUGHS DBA/ THE HAMILTON	FY19 FB0- LifePak 15 Supplies	\$17,811	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND
19	PO600385	C13701-V2	KAARI HUGHS DBA/ THE HAMILTON	FY19 FB0- LifePak 15 Supplies	\$6,725	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND
19	PO600385	C13701-V2	KAARI HUGHS DBA/ THE HAMILTON	FY19 FB0- LifePak 15 Supplies	\$2,700	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND
19	PO600385	C13701-V2	KAARI HUGHS DBA/ THE HAMILTON	FY19 FB0- LifePak 15 Supplies	\$1,088	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND
19	PO600385	C13701-V2	KAARI HUGHS DBA/ THE HAMILTON	FY19 FB0- LifePak 15 Supplies	\$7,230	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND
19	PO600385	C13701-V2	KAARI HUGHS DBA/ THE HAMILTON	FY19 FB0- LifePak 15 Supplies	\$31,413	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND
19	PO600385	C13701-V2	KAARI HUGHS DBA/ THE HAMILTON	FY19 FB0- LifePak 15 Supplies	\$21,838	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND
19	PO600385	C13701-V2	KAARI HUGHS DBA/ THE HAMILTON	FY19 FB0- LifePak 15 Supplies	\$3,450	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND
19	PO600385	C13701-V2	KAARI HUGHS DBA/ THE HAMILTON	FY19 FB0- LifePak 15 Supplies	\$960	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND
19	PO600483	N/A	STATE OF MARYLAND	Fire Inspector - Plans Examiner Training	\$5,500	ExemptFromCompetition	Tony Falwell	0100 - LOCAL FUNDS
19	PO600498	N/A	DRAEGER SAFETY INC	FY19 Drager Phase 1 Flashover System Burn Box Installation and Removal	\$10,650	ExemptFromCompetition	Cordell Johnson	0100 - LOCAL FUNDS
19	PO600527	N/A	STATE OF MARYLAND	Fire Inspector II Training Course	\$4,000	ExemptFromCompetition	Tony Falwell	0100 - LOCAL FUNDS
19	PO600595	CW52735	ATLANTIC EMERGENCY SOLUTIONS	Change Order associated with PO572547 - CW52735	\$52,382	CooperativeAgreements	James Hanson	0304 - SHORT - TERM BONDS
19	PO600639	CW25394	KNEAL IDEALEASE, INC	KNeal FY19 number 3	\$50,000	CompetitiveSealedBid-IFB	James Hanson	0100 - LOCAL FUNDS
19	PO600793	CW51855-M0001	COMMONWEALTH SERVICES OP	Tony's Automotive FY19 SHOP number 3	\$51,000	CooperativeAgreements	James Hanson	0100 - LOCAL FUNDS
19	PO600794	CW51512-M0003	BRYSON ENTERPRISES INC.	Charley's Towing FY19 number 2	\$28,000	SmallPurchase	James Hanson	0100 - LOCAL FUNDS
19	PO600855	1072759 - MontCo	ATLANTIC EMERGENCY SOLUTIONS	FY2019-FBO-Thermal Imagers-FEMS Risk Managment	\$27,256	CooperativeAgreements	Gregory Johnson	0100 - LOCAL FUNDS
19	PO600860	N/A	MDM OFFICE SYSTEMS DBA	FY19 FB0 Firehouse Journals	\$4,485	SingleQuote	Charity Keys	0100 - LOCAL FUND
19	PO600899	C13701-V2	KAARI HUGHS DBA/ THE HAMILTON	FY19 FB0 MES Hero Fire Wipes	\$10,200	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND
19	PO600956	RFQ-266 -Loudoun Co.	FIRST VEHICLE SERVICES INC.	First Vehicle Services FY19 number 2	\$29,000	CooperativeAgreements	James Hanson	0100 - LOCAL FUNDS
19	PO600956	RFQ-266 -Loudoun Co.	FIRST VEHICLE SERVICES INC.	First Vehicle Services FY19 number 2	\$30,000	CooperativeAgreements	James Hanson	0100 - LOCAL FUNDS
19	PO601209	N/A	THE HAMILTON GROUP	FY19 FB0 Intubrite Disposable Intubation Products	\$35,102	SmallPurchase	Charity Keys	0100 - LOCAL FUND
19	PO601209	N/A	THE HAMILTON GROUP	FY19 FB0 Intubrite Disposable Intubation Products	\$4,470	SmallPurchase	Charity Keys	0100 - LOCAL FUND

FISCAL YEAR	P.O. NUMBER	CONTRACT ID	PARTY/SUPPLIER	CONTRACT NATURE	VALUE AMOUNT	METHOD OF PROCUREMENT	MONITER	FUNDING SOURCE
19	PO601209	N/A	THE HAMILTON GROUP	FY19 FB0 Intubrite Disposable Intubation Products	\$4,470	SmallPurchase	Charity Keys	0100 - LOCAL FUND
19	PO601209	N/A	THE HAMILTON GROUP	FY19 FB0 Intubrite Disposable Intubation Products	\$4,470	SmallPurchase	Charity Keys	0100 - LOCAL FUND
19	PO601209	N/A	THE HAMILTON GROUP	FY19 FB0 Intubrite Disposable Intubation Products	\$4,470	SmallPurchase	Charity Keys	0100 - LOCAL FUND
19	PO601252	N/A	STATE OF MARYLAND	FY19 MFRI Fire Department Incident Safety Officer Training Course	\$13,685	ExemptFromCompetition	Cordell Johnson	0100 - LOCAL FUNDS
19	PO601257	N/A	STATE OF MARYLAND	FY19 MFRI Fire Department Health and Safety Officer Training Course	\$10,740	ExemptFromCompetition	Lauren Williams	0100 - LOCAL FUNDS
19	PO601304	CW57723	CARASOFT TECHNOLOGY CORP	Option 1 - FY19 - FEMS - Annual Gov Delivery Maintenance and Support - Local Funds	\$3,468	GSA-FederalSupplySchedule	Clothida Nwaete	0100 - LOCAL FUNDS
19	PO601304	CW57723	CARASOFT TECHNOLOGY CORP	Option 1 - FY19 - FEMS - Annual Gov Delivery Maintenance and Support - Local Funds	\$22,695	GSA-FederalSupplySchedule	Clothida Nwaete	0100 - LOCAL FUNDS
19	PO601478	CW25392	R & S AUTO & TRUCK SPRING WORK	R&S Spring Works FY19 number 4	\$20,000	CompetitiveSealedBid-IFB	James Hanson	0100 - LOCAL FUNDS
19	PO601485-V2	1065823 - MontCo	ENTWISTLE ENTERPRISES LLC	Pirtek FY19 number 2 DEOBLIGATION	\$6,784	CooperativeAgreements	James Hanson	0100 - LOCAL FUNDS
19	PO601528	C13701-V2	KAARI HUGHS DBA/ THE HAMILTON	FY19 FB0- LifePak 15 Supplies (2)	\$583	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND
19	PO601528	C13701-V2	KAARI HUGHS DBA/ THE HAMILTON	FY19 FB0- LifePak 15 Supplies (2)	\$8,961	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND
19	PO601528	C13701-V2	KAARI HUGHS DBA/ THE HAMILTON	FY19 FB0- LifePak 15 Supplies (2)	\$13,827	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND
19	PO601528	C13701-V2	KAARI HUGHS DBA/ THE HAMILTON	FY19 FB0- LifePak 15 Supplies (2)	\$25,284	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND
19	PO601528	C13701-V2	KAARI HUGHS DBA/ THE HAMILTON	FY19 FB0- LifePak 15 Supplies (2)	\$1,617	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND
19	PO601528	C13701-V2	KAARI HUGHS DBA/ THE HAMILTON	FY19 FB0- LifePak 15 Supplies (2)	\$1,082	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND
19	PO601528	C13701-V2	KAARI HUGHS DBA/ THE HAMILTON	FY19 FB0- LifePak 15 Supplies (2)	\$2,302	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND
19	PO601529	RFQ-266 (Loudoun Co.)	FIRST VEHICLE SERVICES INC.	First Vehicle Services FY19 number 3	\$75,000	CooperativeAgreements	James Hanson	0100 - LOCAL FUNDS
19	PO601543	N/A	GALLIHER & HUGUELY ASSO. INC	FY2019- FB0 Special Operations Lumber	\$1,205	SingleQuote	Amanda Davies	0100 - LOCAL FUNDS
19	PO601543	N/A	GALLIHER & HUGUELY ASSO. INC	FY2019- FB0 Special Operations Lumber	\$917	SingleQuote	Amanda Davies	0100 - LOCAL FUNDS
19	PO601543	N/A	GALLIHER & HUGUELY ASSO. INC	FY2019- FB0 Special Operations Lumber	\$854	SingleQuote	Amanda Davies	0100 - LOCAL FUNDS
19	PO601543	N/A	GALLIHER & HUGUELY ASSO. INC	FY2019- FB0 Special Operations Lumber	\$1,092	SingleQuote	Amanda Davies	0100 - LOCAL FUNDS
19	PO601543	N/A	GALLIHER & HUGUELY ASSO. INC	FY2019- FB0 Special Operations Lumber	\$1,479	SingleQuote	Amanda Davies	0100 - LOCAL FUNDS
19	PO601543	N/A	GALLIHER & HUGUELY ASSO. INC	FY2019- FB0 Special Operations Lumber	\$4	SingleQuote	Amanda Davies	0100 - LOCAL FUNDS
19	PO601543	N/A	GALLIHER & HUGUELY ASSO. INC	FY2019- FB0 Special Operations Lumber	\$2,494	SingleQuote	Amanda Davies	0100 - LOCAL FUNDS
19	PO601672	44000005668 - FFCo.	ATLANTIC EMERGENCY SOLUTIONS	Atlantic Solutions FY19 number 4	\$85,000	CooperativeAgreements	James Hanson	0100 - LOCAL FUNDS
19	PO601840	CW29225	SEAGRAVE FIRE APPARATUS LLC	Seagrave - Shop 3	\$44,357	ExemptFromCompetition	James Hanson	0100 - LOCAL FUNDS
19	PO601841	CW29225	SEAGRAVE FIRE APPARATUS LLC	Seagrave FY19 number 6	\$100,000	CompetitiveSealedBid-IFB	James Hanson	0100 - LOCAL FUNDS
19	PO601846-V2	R142103 - National IPA	LAWSON PRODUCTS INC.	Lawson FY19 - automotive fasteners and hardware DeOBLIGATION	\$22,629	CooperativeAgreements	James Hanson	0100 - LOCAL FUNDS
19	PO601900	CW69086	SAFEWARE INC	FY19 FB0 Safeware Firefighter Uniform Shirts	\$102,000	CooperativeAgreements	Charity Keys	0100 - LOCAL FUND
19	PO601900	CW69086	SAFEWARE INC	FY19 FB0 Safeware Firefighter Uniform Shirts	\$88,605	CooperativeAgreements	Charity Keys	0100 - LOCAL FUND
19	PO601903	C13701-V2	KAARI HUGHS DBA/ THE HAMILTON	FY19 FB0 Syringes, SPO2 Monitors and etc...	\$5,113	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND
19	PO601903	C13701-V2	KAARI HUGHS DBA/ THE HAMILTON	FY19 FB0 Syringes, SPO2 Monitors and etc...	\$5,080	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND

FISCAL YEAR	P.O. NUMBER	CONTRACT ID	PARTY/SUPPLIER	CONTRACT NATURE	VALUE AMOUNT	METHOD OF PROCUREMENT	MONITER	FUNDING SOURCE
19	PO601903	C13701-V2	KAARI HUGHS DBA/ THE HAMILTON	FY19 FB0 Syringes, SPO2 Monitors and etc...	\$536	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND
19	PO601903	C13701-V2	KAARI HUGHS DBA/ THE HAMILTON	FY19 FB0 Syringes, SPO2 Monitors and etc...	\$627	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND
19	PO601903	C13701-V2	KAARI HUGHS DBA/ THE HAMILTON	FY19 FB0 Syringes, SPO2 Monitors and etc...	\$322	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND
19	PO601903	C13701-V2	KAARI HUGHS DBA/ THE HAMILTON	FY19 FB0 Syringes, SPO2 Monitors and etc...	\$368	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND
19	PO601903	C13701-V2	KAARI HUGHS DBA/ THE HAMILTON	FY19 FB0 Syringes, SPO2 Monitors and etc...	\$2,460	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND
19	PO601903	C13701-V2	KAARI HUGHS DBA/ THE HAMILTON	FY19 FB0 Syringes, SPO2 Monitors and etc...	\$1,427	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND
19	PO601903	C13701-V2	KAARI HUGHS DBA/ THE HAMILTON	FY19 FB0 Syringes, SPO2 Monitors and etc...	\$2,257	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND
19	PO601903	C13701-V2	KAARI HUGHS DBA/ THE HAMILTON	FY19 FB0 Syringes, SPO2 Monitors and etc...	\$2,797	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND
19	PO601903	C13701-V2	KAARI HUGHS DBA/ THE HAMILTON	FY19 FB0 Syringes, SPO2 Monitors and etc...	\$4,424	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND
19	PO601903	C13701-V2	KAARI HUGHS DBA/ THE HAMILTON	FY19 FB0 Syringes, SPO2 Monitors and etc...	\$495	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND
19	PO601903	C13701-V2	KAARI HUGHS DBA/ THE HAMILTON	FY19 FB0 Syringes, SPO2 Monitors and etc...	\$8,845	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND
19	PO601904	DCRL-205-F-0033-M004	SHRED-IT USA LLC	FY2019- FB0 Agency Shredding Services	\$8,000	SmallPurchase	Amanda Davies	0100 - LOCAL FUNDS
19	PO601978	N/A	ARROW INTERNATIONAL INC	FY19-FB0-Vidacare EZ-IO Needle Sets(2)	\$39,165	ExemptFromCompetition	Charity Keys	0100 - LOCAL FUND
19	PO601990	400008468	SAFEWARE INC	FY2019- FB0 2017 Port Security Grant Award- Marine PPE	\$1,478	CooperativeAgreements	Amanda Davies	8200 - FEDERAL GRANTS
19	PO601990	400008468	SAFEWARE INC	FY2019- FB0 2017 Port Security Grant Award- Marine PPE	\$493	CooperativeAgreements	Amanda Davies	0100 - LOCAL FUNDS
19	PO601990	400008468	SAFEWARE INC	FY2019- FB0 2017 Port Security Grant Award- Marine PPE	\$236	CooperativeAgreements	Amanda Davies	8200 - FEDERAL GRANTS
19	PO601990	400008468	SAFEWARE INC	FY2019- FB0 2017 Port Security Grant Award- Marine PPE	\$79	CooperativeAgreements	Amanda Davies	0100 - LOCAL FUNDS
19	PO601990	400008468	SAFEWARE INC	FY2019- FB0 2017 Port Security Grant Award- Marine PPE	\$148	CooperativeAgreements	Amanda Davies	0100 - LOCAL FUNDS
19	PO601990	400008468	SAFEWARE INC	FY2019- FB0 2017 Port Security Grant Award- Marine PPE	\$183	CooperativeAgreements	Amanda Davies	8200 - FEDERAL GRANTS
19	PO601990	400008468	SAFEWARE INC	FY2019- FB0 2017 Port Security Grant Award- Marine PPE	\$61	CooperativeAgreements	Amanda Davies	0100 - LOCAL FUNDS
19	PO601990	400008468	SAFEWARE INC	FY2019- FB0 2017 Port Security Grant Award- Marine PPE	\$379	CooperativeAgreements	Amanda Davies	8200 - FEDERAL GRANTS
19	PO601990	400008468	SAFEWARE INC	FY2019- FB0 2017 Port Security Grant Award- Marine PPE	\$126	CooperativeAgreements	Amanda Davies	0100 - LOCAL FUNDS
19	PO601990	400008468	SAFEWARE INC	FY2019- FB0 2017 Port Security Grant Award- Marine PPE	\$252	CooperativeAgreements	Amanda Davies	8200 - FEDERAL GRANTS
19	PO601990	400008468	SAFEWARE INC	FY2019- FB0 2017 Port Security Grant Award- Marine PPE	\$84	CooperativeAgreements	Amanda Davies	0100 - LOCAL FUNDS
19	PO601990	400008468	SAFEWARE INC	FY2019- FB0 2017 Port Security Grant Award- Marine PPE	\$151	CooperativeAgreements	Amanda Davies	8200 - FEDERAL GRANTS
19	PO601990	400008468	SAFEWARE INC	FY2019- FB0 2017 Port Security Grant Award- Marine PPE	\$50	CooperativeAgreements	Amanda Davies	0100 - LOCAL FUNDS
19	PO601990	400008468	SAFEWARE INC	FY2019- FB0 2017 Port Security Grant Award- Marine PPE	\$919	CooperativeAgreements	Amanda Davies	8200 - FEDERAL GRANTS
19	PO601990	400008468	SAFEWARE INC	FY2019- FB0 2017 Port Security Grant Award- Marine PPE	\$306	CooperativeAgreements	Amanda Davies	0100 - LOCAL FUNDS
19	PO601990	400008468	SAFEWARE INC	FY2019- FB0 2017 Port Security Grant Award- Marine PPE	\$190	CooperativeAgreements	Amanda Davies	8200 - FEDERAL GRANTS
19	PO601990	400008468	SAFEWARE INC	FY2019- FB0 2017 Port Security Grant Award- Marine PPE	\$63	CooperativeAgreements	Amanda Davies	0100 - LOCAL FUNDS
19	PO601990	400008468	SAFEWARE INC	FY2019- FB0 2017 Port Security Grant Award- Marine PPE	\$711	CooperativeAgreements	Amanda Davies	8200 - FEDERAL GRANTS
19	PO601990	400008468	SAFEWARE INC	FY2019- FB0 2017 Port Security Grant Award- Marine PPE	\$237	CooperativeAgreements	Amanda Davies	0100 - LOCAL FUNDS

Page 14 of 29

Page 15 of 29

FISCAL YEAR	P.O. NUMBER	CONTRACT ID	PARTY/SUPPLIER	CONTRACT NATURE	VALUE AMOUNT	METHOD OF PROCUREMENT	MONITER	FUNDING SOURCE
19	PO601990	400008468	SAFEWARE INC	FY2019- FB0 2017 Port Security Grant Award- Marine PPE	\$757	CooperativeAgreements	Amanda Davies	8200 - FEDERAL GRANTS
19	PO601990	400008468	SAFEWARE INC	FY2019- FB0 2017 Port Security Grant Award- Marine PPE	\$252	CooperativeAgreements	Amanda Davies	0100 - LOCAL FUNDS
19	PO602043	N/A	BETTER MEDICAL INC	FY19 Flotech Regulator	\$9,300	SingleQuote	Charity Keys	0100 - LOCAL FUND
19	PO602105-V2	N/A	DE LAGE LANDEN FIN. SERVICES	Copy of Lease of 3 Sharp Copiers for fy2019 (2-MX5070 and 1-MX4070)	\$12,206	ExemptFromCompetition	Milissa Penn	0700 - INTRA-DISTRICT
19	PO602106	N/A	DST INC.	FY19 EVOC Online Training	\$34,200	ExemptFromCompetition	Cordell Johnson	0100 - LOCAL FUNDS
19	PO602106	N/A	DST INC.	FY19 EVOC Online Training	\$2,000	ExemptFromCompetition	Cordell Johnson	0100 - LOCAL FUNDS
19	PO602107	N/A	SAFEWARE INC	FY19 FB0 DCFEMS Patches	\$5,750	SingleQuote	Charity Keys	0100 - LOCAL FUND
19	PO602128	N/A	DATA NET SYSTEMS CORP	Special Ops and Risk Mgt Maintenance - FY19	\$17,000	ExemptFromCompetition	Melanie Baisley	0100 - LOCAL FUNDS
19	PO602314	C13737-V3	DUPONT COMPUTERS	FY19 FB0 FB0 APEXPro LC Nitrile Exam Gloves (2)	\$53,302	CompetitiveSealedBid-IFB	Charity Keys	0100 - LOCAL FUND
19	PO602314	C13737-V3	DUPONT COMPUTERS	FY19 FB0 FB0 APEXPro LC Nitrile Exam Gloves (2)	\$30,458	CompetitiveSealedBid-IFB	Charity Keys	0100 - LOCAL FUND
19	PO602314	C13737-V3	DUPONT COMPUTERS	FY19 FB0 FB0 APEXPro LC Nitrile Exam Gloves (2)	\$45,688	CompetitiveSealedBid-IFB	Charity Keys	0100 - LOCAL FUND
19	PO602321	CW66633	ATLANTIC EMERGENCY SOLUTIONS	FY19 Road Rescue new ambulances - 3 units CW66633	\$1,145,091	CooperativeAgreements	James Hanson	0304 - SHORT - TERM BONDS
19	PO602322	CW66633	ATLANTIC EMERGENCY SOLUTIONS	FY19 Road Rescue new ambulances - 3 units HGAC revision (CW66633)	\$44,071	CooperativeAgreements	James Hanson	0304 - SHORT - TERM BONDS
19	PO602338-V2	CW27117-M0014	LANGUAGE LINE SERVICES	Language Line Services - FY 19	\$1	ExemptFromCompetition	Melanie Baisley	0100 - LOCAL FUNDS
19	PO602352	N/A	GENERAL SERVICE ADMINISTRATION	GSA FY19 leasing services number 2	\$10,000	GSA-FederalSupplySchedule	James Hanson	0100 - LOCAL FUNDS
19	PO602355	4400008468 - FFCo.	SAFEWARE INC	FY19 FB0 Safeware Firefighter Uniform Pants	\$21,250	CooperativeAgreements	Charity Keys	0100 - LOCAL FUND
19	PO602355	4400008468 - FFCo.	SAFEWARE INC	FY19 FB0 Safeware Firefighter Uniform Pants	\$12,750	CooperativeAgreements	Charity Keys	0100 - LOCAL FUND
19	PO602355	4400008468 - FFCo.	SAFEWARE INC	FY19 FB0 Safeware Firefighter Uniform Pants	\$19,125	CooperativeAgreements	Charity Keys	0100 - LOCAL FUND
19	PO602355	4400008468 - FFCo.	SAFEWARE INC	FY19 FB0 Safeware Firefighter Uniform Pants	\$21,250	CooperativeAgreements	Charity Keys	0100 - LOCAL FUND
19	PO602355	4400008468 - FFCo.	SAFEWARE INC	FY19 FB0 Safeware Firefighter Uniform Pants	\$19,125	CooperativeAgreements	Charity Keys	0100 - LOCAL FUND
19	PO602355	4400008468 - FFCo.	SAFEWARE INC	FY19 FB0 Safeware Firefighter Uniform Pants	\$19,125	CooperativeAgreements	Charity Keys	0100 - LOCAL FUND
19	PO602355	4400008468 - FFCo.	SAFEWARE INC	FY19 FB0 Safeware Firefighter Uniform Pants	\$8,500	CooperativeAgreements	Charity Keys	0100 - LOCAL FUND
19	PO602355	4400008468 - FFCo.	SAFEWARE INC	FY19 FB0 Safeware Firefighter Uniform Pants	\$19,125	CooperativeAgreements	Charity Keys	0100 - LOCAL FUND
19	PO602355	4400008468 - FFCo.	SAFEWARE INC	FY19 FB0 Safeware Firefighter Uniform Pants	\$8,500	CooperativeAgreements	Charity Keys	0100 - LOCAL FUND
19	PO602406	N/A	DUPONT COMPUTERS	FY2019- FB0 Special Operations 2018 Port Security Grant Award- Storage Container Lockers	\$4,843	SmallPurchase	Amanda Davies	0100 - LOCAL FUNDS
19	PO602406	N/A	DUPONT COMPUTERS	FY2019- FB0 Special Operations 2018 Port Security Grant Award- Storage Container Lockers	\$14,529	SmallPurchase	Amanda Davies	8200 - FEDERAL GRANTS
19	PO602440	012-013	WITMER PUBLIC SAFETY GROUP INC	FY19 FB0 Cairns MSA 1010 Traditional Fire Helmet Fronts	\$31,050	CooperativeAgreements	Charity Keys	0100 - LOCAL FUND
19	PO602441	012-013	WITMER PUBLIC SAFETY GROUP INC	FB0 FY19 Cadet Class #21 Firefighter Gloves	\$2,106	CooperativeAgreements	Charity Keys	0700 - INTRA-DISTRICT
19	PO602476	14-JLR-003	KRONOS INCORPORATED	Telestaff Annual Software Maintenance and Training FY19_V2	\$58,501	ExemptFromCompetition	Melanie Baisley	0100 - LOCAL FUNDS
19	PO602530	N/A	GALLAUDET UNIVERSITY	FY2019-FB0-DC Fire and EMS Special Awards Ceremony	\$3,843	SingleQuote	Gregory Johnson	0100 - LOCAL FUNDS
19	PO602531	CW66017-M0001	COMMWEALTH SERVICES OP	Tony's Automotive FY19 SHOP number 4	\$20,000	CooperativeAgreements	James Hanson	0100 - LOCAL FUNDS
19	PO602532	CW59574-M0002	MARINE EVOLUTIONS INC.	Fireboat Marine FY19 number 2	\$23,000	SmallPurchase	James Hanson	0100 - LOCAL FUNDS

FISCAL YEAR	P.O. NUMBER	CONTRACT ID	PARTY/SUPPLIER	CONTRACT NATURE	VALUE AMOUNT	METHOD OF PROCUREMENT	MONITER	FUNDING SOURCE
19	PO602534	RFQ-266 (Loudoun Co.)	FIRST VEHICLE SERVICES INC.	First Vehicle Services FY19 number 4	\$10,000	CooperativeAgreements	James Hanson	0100 - LOCAL FUNDS
19	PO602563	4400005668	ATLANTIC EMERGENCY SOLUTIONS	Atlantic Solutions FY19 number 5	\$50,000	CooperativeAgreements	James Hanson	0100 - LOCAL FUNDS
19	PO602623	CW51512	BRYSON ENTERPRISES INC.	Charley's Towing FY19 number 3	\$15,000	CompetitiveSealedBid-IFB	James Hanson	0100 - LOCAL FUNDS
19	PO602659	CW29225-M0008	SEAGRAVE FIRE APPARATUS LLC	Seagrave FY19 number 7	\$20,000	SmallPurchase	James Hanson	0100 - LOCAL FUNDS
19	PO602700	N/A	SCANTRON CORPORATION	FY19 Scantron test bank, on-site training and e-filing system conversion	\$4,295	ExemptFromCompetition	Cordell Johnson	0100 - LOCAL FUNDS
19	PO602700	N/A	SCANTRON CORPORATION	FY19 Scantron test bank, on-site training and e-filing system conversion	\$3,280	ExemptFromCompetition	Cordell Johnson	0100 - LOCAL FUNDS
19	PO602700	N/A	SCANTRON CORPORATION	FY19 Scantron test bank, on-site training and e-filing system conversion	\$3,030	ExemptFromCompetition	Cordell Johnson	0100 - LOCAL FUNDS
19	PO602764	N/A	THE HAMILTON GROUP	FY19 Fundamentals of Fire Fighter Skills and Hazardous Materials Response 4th Edition with Premium Access	\$4,313	SingleQuote	Cordell Johnson	0100 - LOCAL FUNDS
19	PO602861	N/A	THE HAMILTON GROUP	FY19 FB0 Cyanokits	\$40,558	SmallPurchase	Charity Keys	0100 - LOCAL FUND
19	PO602884	N/A	THE HAMILTON GROUP	FY19 Prehospital Emergency Care plus mylab Braby with Pearson eText- Access Card Package	\$6,750	ExemptFromCompetition	Cordell Johnson	0100 - LOCAL FUNDS
19	PO603011	CW53496	LAKE ENTERPRISES INC	Change Order associated with PO591966 - Horton ambulances	\$104,184	CompetitiveSealedBid-IFB	James Hanson	0304 - SHORT - TERM BONDS
19	PO603012	CW70430	LAKE ENTERPRISES INC	Additional Buggy and change order related to RK108199	\$234,787	CooperativeAgreements	James Hanson	0304 - SHORT - TERM BONDS
19	PO603113	012-013	WITMER PUBLIC SAFETY GROUP INC	FY19-FBO-DCFEMS Cadet Class #21 Structural and Proximity Firefighting	\$26,112	CooperativeAgreements	Charity Keys	0700 - INTRA-DISTRICT
19	PO603113	012-013	WITMER PUBLIC SAFETY GROUP INC	FY19-FBO-DCFEMS Cadet Class #21 Structural and Proximity Firefighting	\$30,948	CooperativeAgreements	Charity Keys	0700 - INTRA-DISTRICT
19	PO603242	N/A	TECKNOMIC LLC	Tecknomic Form 123 -FY19	\$4,480	SmallPurchase	Melanie Baisley	0100 - LOCAL FUNDS
19	PO603247-V2	012-013	WITMER PUBLIC SAFETY GROUP INC	FY19 FB0 Firefighter Gloves	\$44,650	CooperativeAgreements	Charity Keys	0100 - LOCAL FUND
19	PO603249	C1664	AMERICAN BUSINESS SUPPLIE	FY19 FB0 Household Cleaning Supplies (2)	\$50,000	CompetitiveSealedBid-IFB	Charity Keys	0100 - LOCAL FUND
19	PO603345	RFP#18-011	CGLM LLC	FY2019-FBO-DC Fire and EMS Health and Wellness Training Education - Part IV	\$75,000	ExemptFromCompetition	Gregory Johnson	0100 - LOCAL FUNDS
19	PO603381-V2	N/A	K & K INTERNATIONAL, INC.	FY2019- FB0 Special Operations 2018 Port Security Grant Award- Storage Container Replacement	\$17,275	SmallPurchase	Amanda Davies	0100 - LOCAL FUNDS
19	PO603381-V2	N/A	K & K INTERNATIONAL, INC.	FY2019- FB0 Special Operations 2018 Port Security Grant Award- Storage Container Replacement	\$51,825	SmallPurchase	Amanda Davies	8200 - FEDERAL GRANTS
19	PO603463	N/A	MEDICAL SUPPLY SYSTEMS INC	FY19 FB0 Emergency Medical Supplies	\$14,000	SmallPurchase	Charity Keys	0100 - LOCAL FUND
19	PO603463	N/A	MEDICAL SUPPLY SYSTEMS INC	FY19 FB0 Emergency Medical Supplies	\$5,264	SmallPurchase	Charity Keys	0100 - LOCAL FUND
19	PO603463	N/A	MEDICAL SUPPLY SYSTEMS INC	FY19 FB0 Emergency Medical Supplies	\$7,883	SmallPurchase	Charity Keys	0100 - LOCAL FUND
19	PO603463	N/A	MEDICAL SUPPLY SYSTEMS INC	FY19 FB0 Emergency Medical Supplies	\$6,800	SmallPurchase	Charity Keys	0100 - LOCAL FUND
19	PO603463	N/A	MEDICAL SUPPLY SYSTEMS INC	FY19 FB0 Emergency Medical Supplies	\$3,244	SmallPurchase	Charity Keys	0100 - LOCAL FUND
19	PO603512	CW70430	LAKE ENTERPRISES INC	FY19 EMS/BFC and DFCop buggy	\$664,230	CooperativeAgreements	James Hanson	0304 - SHORT - TERM BONDS
19	PO603656	N/A	MEDICAL FACULTY ASSOCIATES INC	FY19 Pediatric Life Support (PALS) full, renewal and 12 Lead ECG Enhanced Interpretation certification training courses	\$12,600	ExemptFromCompetition	Cordell Johnson	0100 - LOCAL FUNDS
19	PO603656	N/A	MEDICAL FACULTY ASSOCIATES INC	FY19 Pediatric Life Support (PALS) full, renewal and 12 Lead ECG Enhanced Interpretation certification training courses	\$3,600	ExemptFromCompetition	Cordell Johnson	0100 - LOCAL FUNDS
19	PO603656	N/A	MEDICAL FACULTY ASSOCIATES INC	FY19 Pediatric Life Support (PALS) full, renewal and 12 Lead ECG Enhanced Interpretation certification training courses	\$8,000	ExemptFromCompetition	Cordell Johnson	0100 - LOCAL FUNDS
19	PO603663	N/A	THE MOSS GROUP, INC.	FY19 Leading with Awareness: Implicit Bias Training for Engine 9- The Moss Group, Inc.	\$4,500	SmallPurchase	Cordell Johnson	0100 - LOCAL FUNDS
19	PO603761-V2	CW60315-M0001	TRANSPORTATION RESOURCE ASSOC	Department of Fire and Emergency Medical Services Departments State Safety Oversight Office - Option Year 1 - FY2019	\$15,663	CompetitiveSealedProposal-RFP	Gregory Johnson	0100 - LOCAL FUNDS
19	PO603761-V2	CW60315-M0001	TRANSPORTATION RESOURCE ASSOC	Department of Fire and Emergency Medical Services Departments State Safety Oversight Office - Option Year 1 - FY2019	\$9,056	CompetitiveSealedProposal-RFP	Gregory Johnson	0100 - LOCAL FUNDS

FISCAL YEAR	P.O. NUMBER	CONTRACT ID	PARTY/SUPPLIER	CONTRACT NATURE	VALUE AMOUNT	METHOD OF PROCUREMENT	MONITER	FUNDING SOURCE
19	PO603761-V2	CW60315-M0001	TRANSPORTATION RESOURCE ASSOC	Department of Fire and Emergency Medical Services Departments State Safety Oversight Office - Option Year 1 - FY2019	\$19,500	CompetitiveSealedProposal-RFP	Gregory Johnson	0100 - LOCAL FUNDS
19	PO603761-V2	CW60315-M0001	TRANSPORTATION RESOURCE ASSOC	Department of Fire and Emergency Medical Services Departments State Safety Oversight Office - Option Year 1 - FY2019	\$140,581	CompetitiveSealedProposal-RFP	Gregory Johnson	8200 - FEDERAL GRANTS
19	PO603810	N/A	FEDERAL EXPRESS	FY2019- FB0 Agency Shipping Services	\$3,000	ExemptFromCompetition	Amanda Davies	0100 - LOCAL FUNDS
19	PO603820	N/A	EXECUTIVE CONTRACTORS, LLC	FY2019- FB0 Special Operations 2018 Port Security Grant Award- Storage Container Electrical	\$2,075	SingleQuote	Amanda Davies	0100 - LOCAL FUNDS
19	PO603820	N/A	EXECUTIVE CONTRACTORS, LLC	FY2019- FB0 Special Operations 2018 Port Security Grant Award- Storage Container Electrical	\$6,225	SingleQuote	Amanda Davies	8200 - FEDERAL GRANTS
19	PO603843-V2	CW71161	IND ORG SOLUTIONS INC	2019 Candidate Entrance Exam	\$92,735	SmallPurchase	John Donnelly	0100 - LOCAL FUNDS
19	PO603872	N/A	BOUNDTREE MEDICAL LLC	FY19 FB0 Oxygen Bags	\$9,918	SmallPurchase	Charity Keys	0100 - LOCAL FUND
19	PO603873	N/A	BOUNDTREE MEDICAL LLC	FY19 FB0 Epi 1:10000 (2)	\$9,996	SingleQuote	Charity Keys	0100 - LOCAL FUND
19	PO603934	012-013	WITMER PUBLIC SAFETY GROUP INC	FY19 FB0 Cadet Firefighter Boots	\$7,946	CooperativeAgreements	Charity Keys	0700 - INTRA-DISTRICT
19	PO603996	N/A	THE MOSS GROUP, INC.	FY19 Advanced Cardiac Life Support (ACLS) Full, Renewal and Experienced Provider (EP) certification training courses	\$3,480	ExemptFromCompetition	Cordell Johnson	0100 - LOCAL FUNDS
19	PO603996	N/A	THE MOSS GROUP, INC.	FY19 Advanced Cardiac Life Support (ACLS) Full, Renewal and Experienced Provider (EP) certification training courses	\$3,600	ExemptFromCompetition	Cordell Johnson	0100 - LOCAL FUNDS
19	PO603996	N/A	THE MOSS GROUP, INC.	FY19 Advanced Cardiac Life Support (ACLS) Full, Renewal and Experienced Provider (EP) certification training courses	\$29,700	ExemptFromCompetition	Cordell Johnson	0100 - LOCAL FUNDS
19	PO604101	N/A	STATE OF MARYLAND	FY19 University of Maryland, Maryland Fire and Rescue Institute (MFRI) Rescue Technician- Confined Space Rescue Training Course	\$15,000	ExemptFromCompetition	Cordell Johnson	0100 - LOCAL FUNDS
19	PO604104	N/A	STATE OF MARYLAND	FY19 University of Maryland, Maryland Fire and Rescue Institute (MFRI) Rescue Technician- Site Operations Training Course	\$14,790	ExemptFromCompetition	Cordell Johnson	0100 - LOCAL FUNDS
19	PO604105	N/A	DRAEGER INC.	FY19 Drager Phase 1 Flashover System Burn Box Installation and Removal	\$10,650	SmallPurchase	Cordell Johnson	0100 - LOCAL FUNDS
19	PO604107-V2	062415-UFC	UNIFIRST CORPORATION	Unifirst FY19 uniform rental number 2 DEOBLIGATION	\$3,000	CooperativeAgreements	James Hanson	0100 - LOCAL FUNDS
19	PO604109	N/A	GENERAL SERVICE ADMINISTRATION	GSA FY19 leasing services number 3	\$52,000	GSA-FederalSupplySchedule	James Hanson	0100 - LOCAL FUNDS
19	PO604186-V2	N/A	MEDICAL FACULTY ASSOCIATES INC	FY19 Advanced Cardiac Life Support (ACLS) Full, Renewal and Experienced Provider (EP) certification training courses	\$22,935	ExemptFromCompetition	Cordell Johnson	0100 - LOCAL FUNDS
19	PO604186-V2	N/A	MEDICAL FACULTY ASSOCIATES INC	FY19 Advanced Cardiac Life Support (ACLS) Full, Renewal and Experienced Provider (EP) certification training courses	\$240	ExemptFromCompetition	Cordell Johnson	0100 - LOCAL FUNDS
19	PO604186-V2	N/A	MEDICAL FACULTY ASSOCIATES INC	FY19 Advanced Cardiac Life Support (ACLS) Full, Renewal and Experienced Provider (EP) certification training courses	\$232	ExemptFromCompetition	Cordell Johnson	0100 - LOCAL FUNDS
19	PO604651	N/A	HAAS INC.	FY2019- FB0 Digital Alerting System (HAAS) FY19 DDOT Grant Award	\$20,000	ExemptFromCompetition	Amanda Davies	0700 - INTRA-DISTRICT
19	PO604651	N/A	HAAS INC.	FY2019- FB0 Digital Alerting System (HAAS) FY19 DDOT Grant Award	\$80,000	ExemptFromCompetition	Amanda Davies	0700 - INTRA-DISTRICT
19	PO604785	N/A	THE HAMILTON GROUP	FY19 Fundamentals of Fire Fighter Skills and Hazardous Materials Response 4th Edition with Premium Access	\$9,999	SingleQuote	Cordell Johnson	0100 - LOCAL FUNDS
19	PO604787	CW66017	COMMWEALTH SERVICES OP	Tony's Automotive FY19 SHOP number 5	\$15,000	CooperativeAgreements	James Hanson	0100 - LOCAL FUNDS
19	PO604803	N/A	SAFEWARE INC	FY2019- FB0 Special Operations PEAC	\$5,500	SingleQuote	Amanda Davies	0100 - LOCAL FUNDS
19	PO604933	012-013	WITMER PUBLIC SAFETY GROUP INC	FY19-FB0-DCFEMS Structural and Proximity Firefighting PPE2	\$106,821	CooperativeAgreements	Charity Keys	0100 - LOCAL FUND
19	PO604933	012-013	WITMER PUBLIC SAFETY GROUP INC	FY19-FB0-DCFEMS Structural and Proximity Firefighting PPE2	\$126,605	CooperativeAgreements	Charity Keys	0100 - LOCAL FUND
19	PO604934	N/A	STATE OF MARYLAND	FY19 MARYLAND FIRE AND RESCUE INSTITUTE (MFRI) RESCUE TECHNICIAN - SITE OPERATIONS TRAINING COUURSE	\$14,790	ExemptFromCompetition	Kevette Bishop	0100 - LOCAL FUNDS
19	PO604935	C1038	CAPITAL SERVICES AND SUPPLIES	Supplies for PSJC	\$10,000	SmallPurchase	Milissa Penn	0700 - INTRA-DISTRICT
19	PO605073	C13701-V2	KAARI HUGHS DBA/ THE HAMILTON	FY19 FB0-Physio Control Lucas-LifePak15 Supplies	\$3,819	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND
19	PO605073	C13701-V2	KAARI HUGHS DBA/ THE HAMILTON	FY19 FB0-Physio Control Lucas-LifePak15 Supplies	\$14,125	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND
19	PO605073	C13701-V2	KAARI HUGHS DBA/ THE HAMILTON	FY19 FB0-Physio Control Lucas-LifePak15 Supplies	\$14,968	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND

FISCAL YEAR	P.O. NUMBER	CONTRACT ID	PARTY/SUPPLIER	CONTRACT NATURE	VALUE AMOUNT	METHOD OF PROCUREMENT	MONITER	FUNDING SOURCE
19	PO605073	C13701-V2	KAARI HUGHS DBA/ THE HAMILTON	FY19 FB0-Physio Control Lucas-LifePak15 Supplies	\$15,210	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND
19	PO605073	C13701-V2	KAARI HUGHS DBA/ THE HAMILTON	FY19 FB0-Physio Control Lucas-LifePak15 Supplies	\$14,295	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND
19	PO605134	N/A	NATIONAL ASSOCIATION OF STATE	FY2019-FB0 Special Operations 2018 Port Security NASBLA Training	\$5,400	ExemptFromCompetition	Amanda Davies	0100 - LOCAL FUNDS
19	PO605134	N/A	NATIONAL ASSOCIATION OF STATE	FY2019-FB0 Special Operations 2018 Port Security NASBLA Training	\$10,800	ExemptFromCompetition	Amanda Davies	0100 - LOCAL FUNDS
19	PO605134	N/A	NATIONAL ASSOCIATION OF STATE	FY2019-FB0 Special Operations 2018 Port Security NASBLA Training	\$16,200	ExemptFromCompetition	Amanda Davies	8200 - FEDERAL GRANTS
19	PO605134	N/A	NATIONAL ASSOCIATION OF STATE	FY2019-FB0 Special Operations 2018 Port Security NASBLA Training	\$32,400	ExemptFromCompetition	Amanda Davies	8200 - FEDERAL GRANTS
19	PO605135-V2	N/A	FIRE AND RESCUE PRODUCTS	AMKUS-Hydra Ram FY19 de-obligation to cancel PO	\$0	SoleSource	James Hanson	0100 - LOCAL FUNDS
19	PO605315	CW71757	ANNIE S HARDWARE LLC	FY2019- FB0 Special Operations Expendable Supplies	\$14,415	SmallPurchase	Amanda Davies	0100 - LOCAL FUNDS
19	PO605469	CW62033	TARGET SOLUTIONS LEARNING LLC	Target Solutions Annual Software Support Maintenance	\$157,800	ExemptFromCompetition	Melanie Baisley	0100 - LOCAL FUNDS
19	PO605472-V2	CW29643	PARTS AUTHORITY SOUTHERN LLC	Parts Authority FY19 number 2 DEOBLIGATION	\$13,969	CompetitiveSealedBid-IFB	James Hanson	0100 - LOCAL FUNDS
19	PO605529	012-013	WITMER PUBLIC SAFETY GROUP INC	FY19-FB0-DCFEMS Structural and Proximity Firefighting PPE (2 sets)	\$2,374	CooperativeAgreements	Charity Keys	0100 - LOCAL FUND
19	PO605529	012-013	WITMER PUBLIC SAFETY GROUP INC	FY19-FB0-DCFEMS Structural and Proximity Firefighting PPE (2 sets)	\$2,813	CooperativeAgreements	Charity Keys	0100 - LOCAL FUND
19	PO605573	C16350	MDM OFFICE SYSTEMS DBA	File Cabinets for PSJC	\$425	DCSupplySchedule	Milissa Penn	0700 - INTRA-DISTRICT
19	PO605573	C16350	MDM OFFICE SYSTEMS DBA	File Cabinets for PSJC	\$11,273	DCSupplySchedule	Milissa Penn	0700 - INTRA-DISTRICT
19	PO605574-V2	4400007216	TILLEY CHEMICAL CO. INC.	Tilley FY19 number 2 DEOBLIGATION	\$11,488	CooperativeAgreements	James Hanson	0100 - LOCAL FUNDS
19	PO605583	CW69584	SEAGRAVE FIRE APPARATUS LLC	TDA Ladder Trucks FY19	\$351,124	CooperativeAgreements	James Hanson	0304 - SHORT - TERM BONDS
19	PO605583	CW69584	SEAGRAVE FIRE APPARATUS LLC	TDA Ladder Trucks FY19	\$5,781,384	CooperativeAgreements	James Hanson	0304 - SHORT - TERM BONDS
19	PO605587	Fairfax County 4400005668	ATLANTIC EMERGENCY SOLUTIONS	Atlantic Solutions FY19 number 6	\$40,000	CooperativeAgreements	James Hanson	0100 - LOCAL FUNDS
19	PO605591	CW25394	KNEAL IDEALEASE, INC	KNeal FY19 number 4	\$25,000	CompetitiveSealedBid-IFB	James Hanson	0100 - LOCAL FUNDS
19	PO605596	CW44608	SERVICE PROPERTIES LLC	MAC's Tire FY19 number 2	\$7,000	CompetitiveSealedBid-IFB	James Hanson	0100 - LOCAL FUNDS
19	PO605596	CW44608	SERVICE PROPERTIES LLC	MAC's Tire FY19 number 2	\$10,000	CompetitiveSealedBid-IFB	James Hanson	0100 - LOCAL FUNDS
19	PO605604	GS-10F-0426Y	UL LLC	UL testing services FY19 number 2	\$15,000	GSA-FederalSupplySchedule	James Hanson	0100 - LOCAL FUNDS
19	PO605613	N/A	STATE OF MARYLAND	FY19 MARYLAND FIRE AND RESCUE INSTITUTE - PLAN'S EXAMINER I/II TRAINING	\$3,400	SmallPurchase	Kevette Bishop	0100 - LOCAL FUNDS
19	PO605645-V2	4400008486	SAFEWARE INC	FY2019-FB0-OY3-DCFEMS-MFEC-Firefighting Gear Cleaning and Inspection #2 (01/16/2019)	\$0	CooperativeAgreements	Charity Keys	0100 - LOCAL FUNDS
19	PO605781	CW25392	R & S AUTO & TRUCK SPRING WORK	R&S Spring Works FY19 number 6	\$20,000	CompetitiveSealedBid-IFB	James Hanson	0100 - LOCAL FUNDS
19	PO606126	CW66017	COMMWEALTH SERVICES OP	Tony's Automotive FY19 SHOP number 6	\$15,000	CooperativeAgreements	James Hanson	0100 - LOCAL FUNDS
19	PO606127-V2	CW50194-M0006	LAKE ENTERPRISES INC	Fesco FY19 SHOP number 5 DEOBLIGATION	\$0	SmallPurchase	James Hanson	0100 - LOCAL FUNDS
19	PO606239	CW71436	FERRARA FIRE APPARATUS INC.	FY19 new Rescue Squads	\$2,779,333	CooperativeAgreements	James Hanson	0304 - SHORT - TERM BONDS
19	PO606356	CW66185	SEAGRAVE FIRE APPARATUS LLC	FY19 New Seagrave pumpers - 4 units	\$5,042,154	CooperativeAgreements	James Hanson	0304 - SHORT - TERM BONDS
19	PO606359	N/A	BOUNDTREE MEDICAL LLC	FY19 FB0 IV FLUID	\$9,996	SingleQuote	Charity Keys	0100 - LOCAL FUND
19	PO606360	N/A	BOUNDTREE MEDICAL LLC	FY19 FB0 Limb Lead Cables	\$9,705	SingleQuote	Charity Keys	0100 - LOCAL FUND
19	PO606641	C13701-V2	KAARI HUGHS DBA/ THE HAMILTON	FY19 FB0 Syringes, Sharps Containers, and Electrodes	\$1,603	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND

FISCAL YEAR	P.O. NUMBER	CONTRACT ID	PARTY/SUPPLIER	CONTRACT NATURE	VALUE AMOUNT	METHOD OF PROCUREMENT	MONITER	FUNDING SOURCE
19	PO606641	C13701-V2	KAARI HUGHS DBA/ THE HAMILTON	FY19 FB0 Syringes, Sharps Containers, and Electrodes	\$1,570	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND
19	PO606641	C13701-V2	KAARI HUGHS DBA/ THE HAMILTON	FY19 FB0 Syringes, Sharps Containers, and Electrodes	\$956	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND
19	PO606641	C13701-V2	KAARI HUGHS DBA/ THE HAMILTON	FY19 FB0 Syringes, Sharps Containers, and Electrodes	\$924	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND
19	PO606641	C13701-V2	KAARI HUGHS DBA/ THE HAMILTON	FY19 FB0 Syringes, Sharps Containers, and Electrodes	\$1,128	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND
19	PO606641	C13701-V2	KAARI HUGHS DBA/ THE HAMILTON	FY19 FB0 Syringes, Sharps Containers, and Electrodes	\$970	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND
19	PO606641	C13701-V2	KAARI HUGHS DBA/ THE HAMILTON	FY19 FB0 Syringes, Sharps Containers, and Electrodes	\$970	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND
19	PO606641	C13701-V2	KAARI HUGHS DBA/ THE HAMILTON	FY19 FB0 Syringes, Sharps Containers, and Electrodes	\$970	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND
19	PO606641	C13701-V2	KAARI HUGHS DBA/ THE HAMILTON	FY19 FB0 Syringes, Sharps Containers, and Electrodes	\$764	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND
19	PO606641	C13701-V2	KAARI HUGHS DBA/ THE HAMILTON	FY19 FB0 Syringes, Sharps Containers, and Electrodes	\$6,914	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND
19	PO606641	C13701-V2	KAARI HUGHS DBA/ THE HAMILTON	FY19 FB0 Syringes, Sharps Containers, and Electrodes	\$4,714	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND
19	PO606641	C13701-V2	KAARI HUGHS DBA/ THE HAMILTON	FY19 FB0 Syringes, Sharps Containers, and Electrodes	\$4,714	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND
19	PO606641	C13701-V2	KAARI HUGHS DBA/ THE HAMILTON	FY19 FB0 Syringes, Sharps Containers, and Electrodes	\$262	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND
19	PO606641	C13701-V2	KAARI HUGHS DBA/ THE HAMILTON	FY19 FB0 Syringes, Sharps Containers, and Electrodes	\$203	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND
19	PO606641	C13701-V2	KAARI HUGHS DBA/ THE HAMILTON	FY19 FB0 Syringes, Sharps Containers, and Electrodes	\$509	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND
19	PO606641	C13701-V2	KAARI HUGHS DBA/ THE HAMILTON	FY19 FB0 Syringes, Sharps Containers, and Electrodes	\$1,633	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND
19	PO606641	C13701-V2	KAARI HUGHS DBA/ THE HAMILTON	FY19 FB0 Syringes, Sharps Containers, and Electrodes	\$1,582	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND
19	PO606641	C13701-V2	KAARI HUGHS DBA/ THE HAMILTON	FY19 FB0 Syringes, Sharps Containers, and Electrodes	\$8,767	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND
19	PO606641	C13701-V2	KAARI HUGHS DBA/ THE HAMILTON	FY19 FB0 Syringes, Sharps Containers, and Electrodes	\$673	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND
19	PO606642	N/A	ZOLL MEDICAL CORPORATION	FY19- FB0-ResQPOD ITD	\$27,750	ExemptFromCompetition	Charity Keys	0100 - LOCAL FUND
19	PO606650	N/A	TARGET SOLUTIONS LEARNING LLC	FY2019- Special Operations Equipment Tracking	\$7,158	SmallPurchase	Amanda Davies	0100 - LOCAL FUNDS
19	PO606688	N/A	ARROW INTERNATIONAL INC	Copy of FY19-FB0-Vidacare EZ-IO Needle Sets(2)	\$39,165	ExemptFromCompetition	Charity Keys	0100 - LOCAL FUND
19	PO606923	4400008468	SAFEWARE INC	FY2019-FB0 Special Operations Rope Replacement	\$492	CooperativeAgreements	Amanda Davies	0100 - LOCAL FUNDS
19	PO606923	4400008468	SAFEWARE INC	FY2019-FB0 Special Operations Rope Replacement	\$492	CooperativeAgreements	Amanda Davies	0100 - LOCAL FUNDS
19	PO606923	4400008468	SAFEWARE INC	FY2019-FB0 Special Operations Rope Replacement	\$361	CooperativeAgreements	Amanda Davies	0100 - LOCAL FUNDS
19	PO606923	4400008468	SAFEWARE INC	FY2019-FB0 Special Operations Rope Replacement	\$361	CooperativeAgreements	Amanda Davies	0100 - LOCAL FUNDS
19	PO606923	4400008468	SAFEWARE INC	FY2019-FB0 Special Operations Rope Replacement	\$361	CooperativeAgreements	Amanda Davies	0100 - LOCAL FUNDS
19	PO606923	4400008468	SAFEWARE INC	FY2019-FB0 Special Operations Rope Replacement	\$361	CooperativeAgreements	Amanda Davies	0100 - LOCAL FUNDS
19	PO606923	4400008468	SAFEWARE INC	FY2019-FB0 Special Operations Rope Replacement	\$540	CooperativeAgreements	Amanda Davies	0100 - LOCAL FUNDS
19	PO606923	4400008468	SAFEWARE INC	FY2019-FB0 Special Operations Rope Replacement	\$540	CooperativeAgreements	Amanda Davies	0100 - LOCAL FUNDS
19	PO606923	4400008468	SAFEWARE INC	FY2019-FB0 Special Operations Rope Replacement	\$540	CooperativeAgreements	Amanda Davies	0100 - LOCAL FUNDS
19	PO606923	4400008468	SAFEWARE INC	FY2019-FB0 Special Operations Rope Replacement	\$540	CooperativeAgreements	Amanda Davies	0100 - LOCAL FUNDS
19	PO606923	4400008468	SAFEWARE INC	FY2019-FB0 Special Operations Rope Replacement	\$540	CooperativeAgreements	Amanda Davies	0100 - LOCAL FUNDS

FISCAL YEAR	P.O. NUMBER	CONTRACT ID	PARTY/SUPPLIER	CONTRACT NATURE	VALUE AMOUNT	METHOD OF PROCUREMENT	MONITER	FUNDING SOURCE
19	PO606923	4400008468	SAFEWARE INC	FY2019-FB0 Special Operations Rope Replacement	\$540	CooperativeAgreements	Amanda Davies	0100 - LOCAL FUNDS
19	PO606923	4400008468	SAFEWARE INC	FY2019-FB0 Special Operations Rope Replacement	\$540	CooperativeAgreements	Amanda Davies	0100 - LOCAL FUNDS
19	PO606923	4400008468	SAFEWARE INC	FY2019-FB0 Special Operations Rope Replacement	\$540	CooperativeAgreements	Amanda Davies	0100 - LOCAL FUNDS
19	PO606923	4400008468	SAFEWARE INC	FY2019-FB0 Special Operations Rope Replacement	\$540	CooperativeAgreements	Amanda Davies	0100 - LOCAL FUNDS
19	PO606923	4400008468	SAFEWARE INC	FY2019-FB0 Special Operations Rope Replacement	\$540	CooperativeAgreements	Amanda Davies	0100 - LOCAL FUNDS
19	PO606923	4400008468	SAFEWARE INC	FY2019-FB0 Special Operations Rope Replacement	\$117	CooperativeAgreements	Amanda Davies	0100 - LOCAL FUNDS
19	PO606923	4400008468	SAFEWARE INC	FY2019-FB0 Special Operations Rope Replacement	\$117	CooperativeAgreements	Amanda Davies	0100 - LOCAL FUNDS
19	PO606923	4400008468	SAFEWARE INC	FY2019-FB0 Special Operations Rope Replacement	\$117	CooperativeAgreements	Amanda Davies	0100 - LOCAL FUNDS
19	PO606923	4400008468	SAFEWARE INC	FY2019-FB0 Special Operations Rope Replacement	\$117	CooperativeAgreements	Amanda Davies	0100 - LOCAL FUNDS
19	PO606923	4400008468	SAFEWARE INC	FY2019-FB0 Special Operations Rope Replacement	\$518	CooperativeAgreements	Amanda Davies	0100 - LOCAL FUNDS
19	PO606923	4400008468	SAFEWARE INC	FY2019-FB0 Special Operations Rope Replacement	\$518	CooperativeAgreements	Amanda Davies	0100 - LOCAL FUNDS
19	PO606923	4400008468	SAFEWARE INC	FY2019-FB0 Special Operations Rope Replacement	\$100	CooperativeAgreements	Amanda Davies	0100 - LOCAL FUNDS
19	PO606923	4400008468	SAFEWARE INC	FY2019-FB0 Special Operations Rope Replacement	\$146	CooperativeAgreements	Amanda Davies	0100 - LOCAL FUNDS
19	PO606923	4400008468	SAFEWARE INC	FY2019-FB0 Special Operations Rope Replacement	\$997	CooperativeAgreements	Amanda Davies	0100 - LOCAL FUNDS
19	PO606923	4400008468	SAFEWARE INC	FY2019-FB0 Special Operations Rope Replacement	\$146	CooperativeAgreements	Amanda Davies	0100 - LOCAL FUNDS
19	PO606923	4400008468	SAFEWARE INC	FY2019-FB0 Special Operations Rope Replacement	\$224	CooperativeAgreements	Amanda Davies	0100 - LOCAL FUNDS
19	PO606923	4400008468	SAFEWARE INC	FY2019-FB0 Special Operations Rope Replacement	\$2,338	CooperativeAgreements	Amanda Davies	0100 - LOCAL FUNDS
19	PO606923	4400008468	SAFEWARE INC	FY2019-FB0 Special Operations Rope Replacement	\$2,917	CooperativeAgreements	Amanda Davies	0100 - LOCAL FUNDS
19	PO606923	4400008468	SAFEWARE INC	FY2019-FB0 Special Operations Rope Replacement	\$568	CooperativeAgreements	Amanda Davies	0100 - LOCAL FUNDS
19	PO606923	4400008468	SAFEWARE INC	FY2019-FB0 Special Operations Rope Replacement	\$236	CooperativeAgreements	Amanda Davies	0100 - LOCAL FUNDS
19	PO606923	4400008468	SAFEWARE INC	FY2019-FB0 Special Operations Rope Replacement	\$229	CooperativeAgreements	Amanda Davies	0100 - LOCAL FUNDS
19	PO606923	4400008468	SAFEWARE INC	FY2019-FB0 Special Operations Rope Replacement	\$3,193	CooperativeAgreements	Amanda Davies	0100 - LOCAL FUNDS
19	PO606923	4400008468	SAFEWARE INC	FY2019-FB0 Special Operations Rope Replacement	\$1,035	CooperativeAgreements	Amanda Davies	0100 - LOCAL FUNDS
19	PO606924	N/A	STATE OF MARYLAND	FY19 University of Maryland, MFRI Rescue Technician-Vehicle and Machinery Extrication Training Course	\$15,500	ExemptFromCompetition	Cordell Johnson	0100 - LOCAL FUNDS
19	PO607069	N/A	THE HAMILTON GROUP	FY19 FB0 Suction Tubing, Cuffs, Etc.	\$3,090	SmallPurchase	Charity Keys	0100 - LOCAL FUND
19	PO607069	N/A	THE HAMILTON GROUP	FY19 FB0 Suction Tubing, Cuffs, Etc.	\$3,030	SmallPurchase	Charity Keys	0100 - LOCAL FUND
19	PO607069	N/A	THE HAMILTON GROUP	FY19 FB0 Suction Tubing, Cuffs, Etc.	\$880	SmallPurchase	Charity Keys	0100 - LOCAL FUND
19	PO607069	N/A	THE HAMILTON GROUP	FY19 FB0 Suction Tubing, Cuffs, Etc.	\$3,530	SmallPurchase	Charity Keys	0100 - LOCAL FUND
19	PO607069	N/A	THE HAMILTON GROUP	FY19 FB0 Suction Tubing, Cuffs, Etc.	\$4,873	SmallPurchase	Charity Keys	0100 - LOCAL FUND
19	PO607069	N/A	THE HAMILTON GROUP	FY19 FB0 Suction Tubing, Cuffs, Etc.	\$3,560	SmallPurchase	Charity Keys	0100 - LOCAL FUND
19	PO607069	N/A	THE HAMILTON GROUP	FY19 FB0 Suction Tubing, Cuffs, Etc.	\$2,000	SmallPurchase	Charity Keys	0100 - LOCAL FUND
19	PO607069	N/A	THE HAMILTON GROUP	FY19 FB0 Suction Tubing, Cuffs, Etc.	\$6,806	SmallPurchase	Charity Keys	0100 - LOCAL FUND

FISCAL YEAR	P.O. NUMBER	CONTRACT ID	PARTY/SUPPLIER	CONTRACT NATURE	VALUE AMOUNT	METHOD OF PROCUREMENT	MONITER	FUNDING SOURCE
19	PO607069	N/A	THE HAMILTON GROUP	FY19 FB0 Suction Tubing, Cuffs, Etc.	\$1,056	SmallPurchase	Charity Keys	0100 - LOCAL FUND
19	PO607069	N/A	THE HAMILTON GROUP	FY19 FB0 Suction Tubing, Cuffs, Etc.	\$446	SmallPurchase	Charity Keys	0100 - LOCAL FUND
19	PO607069	N/A	THE HAMILTON GROUP	FY19 FB0 Suction Tubing, Cuffs, Etc.	\$446	SmallPurchase	Charity Keys	0100 - LOCAL FUND
19	PO607376	CW64735-M0002	PATRIOT FIRE LLC	FY19 Patriot number 4	\$10,000	SoleSource	James Hanson	0100 - LOCAL FUNDS
19	PO607386	CW71387	ZODIAC OF NORTH AMERICA INC	FY19 rapid response fireboat	\$114,563	SoleSource	James Hanson	8200 - FEDERAL GRANTS
19	PO607386	CW71387	ZODIAC OF NORTH AMERICA INC	FY19 rapid response fireboat	\$38,188	SoleSource	James Hanson	0304 - SHORT - TERM BONDS
19	PO607800	N/A	SAFEWARE INC	FY2019- FB0 Special Operations New Hazardous Materials Unit Equipment	\$1,224	SmallPurchase	Amanda Davies	0100 - LOCAL FUNDS
19	PO607800	N/A	SAFEWARE INC	FY2019- FB0 Special Operations New Hazardous Materials Unit Equipment	\$330	SmallPurchase	Amanda Davies	0100 - LOCAL FUNDS
19	PO607800	N/A	SAFEWARE INC	FY2019- FB0 Special Operations New Hazardous Materials Unit Equipment	\$1,125	SmallPurchase	Amanda Davies	0100 - LOCAL FUNDS
19	PO607800	N/A	SAFEWARE INC	FY2019- FB0 Special Operations New Hazardous Materials Unit Equipment	\$1,700	SmallPurchase	Amanda Davies	0100 - LOCAL FUNDS
19	PO607800	N/A	SAFEWARE INC	FY2019- FB0 Special Operations New Hazardous Materials Unit Equipment	\$1,041	SmallPurchase	Amanda Davies	0100 - LOCAL FUNDS
19	PO607800	N/A	SAFEWARE INC	FY2019- FB0 Special Operations New Hazardous Materials Unit Equipment	\$1,797	SmallPurchase	Amanda Davies	0100 - LOCAL FUNDS
19	PO607800	N/A	SAFEWARE INC	FY2019- FB0 Special Operations New Hazardous Materials Unit Equipment	\$400	SmallPurchase	Amanda Davies	0100 - LOCAL FUNDS
19	PO607802	N/A	SAFEWARE INC	FY2019- FB0 Special Operations Spec Pack Replacement	\$4,537	SmallPurchase	Amanda Davies	0100 - LOCAL FUNDS
19	PO607802	N/A	SAFEWARE INC	FY2019- FB0 Special Operations Spec Pack Replacement	\$1,156	SmallPurchase	Amanda Davies	0100 - LOCAL FUNDS
19	PO607814	CW51512-M0005	BRYSON ENTERPRISES INC.	Charley's Towing FY19 number 4	\$10,000	SmallPurchase	James Hanson	0100 - LOCAL FUNDS
19	PO607890-V2	CW25394	KNEAL IDEALEASE, INC	KNeal FY19 number 5 DEOBLIGATION	\$13,000	CompetitiveSealedBid-IFB	James Hanson	0100 - LOCAL FUNDS
19	PO607949	CW72888	GENUINE PARTS COMPANY NAPA	FEMS NAPA Parts provision FY19	\$10,000	CooperativeAgreements	James Hanson	0100 - LOCAL FUNDS
19	PO607950	N/A	BUSINESS DEVELOPMENT ASSOCIATE	FY19 FEMS Fleet Audit and Review	\$94,921	SmallPurchase	James Hanson	0700 - INTRA-DISTRICT
19	PO608039	N/A	DATA NET SYSTEMS CORP	DataNet OT DB,	\$7,700	SmallPurchase	Melanie Baisley	0100 - LOCAL FUNDS
19	PO608041	N/A	LEGACY TRUCK CENTERS INC	FY2019- FB0- Special Operations Air Shore Replacement	\$578	ExemptFromCompetition	Amanda Davies	0100 - LOCAL FUNDS
19	PO608041	N/A	LEGACY TRUCK CENTERS INC	FY2019- FB0- Special Operations Air Shore Replacement	\$667	ExemptFromCompetition	Amanda Davies	0100 - LOCAL FUNDS
19	PO608041	N/A	LEGACY TRUCK CENTERS INC	FY2019- FB0- Special Operations Air Shore Replacement	\$3,264	ExemptFromCompetition	Amanda Davies	0100 - LOCAL FUNDS
19	PO608041	N/A	LEGACY TRUCK CENTERS INC	FY2019- FB0- Special Operations Air Shore Replacement	\$460	ExemptFromCompetition	Amanda Davies	0100 - LOCAL FUNDS
19	PO608041	N/A	LEGACY TRUCK CENTERS INC	FY2019- FB0- Special Operations Air Shore Replacement	\$608	ExemptFromCompetition	Amanda Davies	0100 - LOCAL FUNDS
19	PO608041	N/A	LEGACY TRUCK CENTERS INC	FY2019- FB0- Special Operations Air Shore Replacement	\$840	ExemptFromCompetition	Amanda Davies	0100 - LOCAL FUNDS
19	PO608041	N/A	LEGACY TRUCK CENTERS INC	FY2019- FB0- Special Operations Air Shore Replacement	\$656	ExemptFromCompetition	Amanda Davies	0100 - LOCAL FUNDS
19	PO608041	N/A	LEGACY TRUCK CENTERS INC	FY2019- FB0- Special Operations Air Shore Replacement	\$1,600	ExemptFromCompetition	Amanda Davies	0100 - LOCAL FUNDS
19	PO608041	N/A	LEGACY TRUCK CENTERS INC	FY2019- FB0- Special Operations Air Shore Replacement	\$1,848	ExemptFromCompetition	Amanda Davies	0100 - LOCAL FUNDS
19	PO608041	N/A	LEGACY TRUCK CENTERS INC	FY2019- FB0- Special Operations Air Shore Replacement	\$2,312	ExemptFromCompetition	Amanda Davies	0100 - LOCAL FUNDS
19	PO608041	N/A	LEGACY TRUCK CENTERS INC	FY2019- FB0- Special Operations Air Shore Replacement	\$400	ExemptFromCompetition	Amanda Davies	0100 - LOCAL FUNDS
19	PO608041	N/A	LEGACY TRUCK CENTERS INC	FY2019- FB0- Special Operations Air Shore Replacement	\$1,028	ExemptFromCompetition	Amanda Davies	0100 - LOCAL FUNDS

FISCAL YEAR	P.O. NUMBER	CONTRACT ID	PARTY/SUPPLIER	CONTRACT NATURE	VALUE AMOUNT	METHOD OF PROCUREMENT	MONITER	FUNDING SOURCE
19	PO608049	N/A	FEDERAL RESOURCES SUPPLY	FY2019- FB0 Special Operations CO Meters & Sensit LEL detection	\$45	SmallPurchase	Amanda Davies	0100 - LOCAL FUNDS
19	PO608049	N/A	FEDERAL RESOURCES SUPPLY	FY2019- FB0 Special Operations CO Meters & Sensit LEL detection	\$1,407	SmallPurchase	Amanda Davies	0100 - LOCAL FUNDS
19	PO608049	N/A	FEDERAL RESOURCES SUPPLY	FY2019- FB0 Special Operations CO Meters & Sensit LEL detection	\$1,547	SmallPurchase	Amanda Davies	0100 - LOCAL FUNDS
19	PO608242	CW66017	COMMWEALTH SERVICES OP	Tony's Automotive FY19 SHOP number 7	\$20,000	CooperativeAgreements	James Hanson	0100 - LOCAL FUNDS
19	PO608319	4400005668	SAFEWARE INC	FY2019- FB0 Special Operations Oceanid Replacement Boat	\$6,125	CooperativeAgreements	Amanda Davies	0100 - LOCAL FUNDS
19	PO608320	N/A	LEGACY TRUCK CENTERS INC	Amkus hydra-ram FY19 Fire Rescue	\$25,000	SmallPurchase	James Hanson	0100 - LOCAL FUNDS
19	PO608334	GS-10F-0426Y	UL LLC	UL FY19 number 3	\$18,000	GSA-FederalSupplySchedule	James Hanson	0100 - LOCAL FUNDS
19	PO608632	N/A	CANON FINANCIAL SERVICES	Canon Annual Service FY19 April-September	\$170,000	ExemptFromCompetition	Melanie Baisley	0100 - LOCAL FUNDS
19	PO608656	N/A	LANGUAGE LINE SERVICE INC	Language Line Services - FY19	\$5,000	SingleQuote	Melanie Baisley	0100 - LOCAL FUNDS
19	PO608658-V2	16-217-ITB-1	MARYLAND FIRE EQPMNT CORPORATI	FY19 FB0 Cadet #21 Cairns Firefighter Helmet & ESS Goggles	\$4,930	CooperativeAgreements	Charity Keys	0700 - INTRA-DISTRICT
19	PO608749	CW51512-M0005	BRYSON ENTERPRISES INC.	Charley's Towing FY19 number 5	\$15,000	SmallPurchase	James Hanson	0100 - LOCAL FUNDS
19	PO608907	N/A	BOUNDTREE MEDICAL LLC	FY19 FB0 Test Strips	\$6,752	SingleQuote	Charity Keys	0100 - LOCAL FUND
19	PO608999	N/A	BOUNDTREE MEDICAL LLC	FY19 FB0 Fingertip Pulse Ox	\$4,967	SingleQuote	Charity Keys	0100 - LOCAL FUND
19	PO609012	C13907-V5	AMERICAN BUSINESS SUPPLIE	FY19 FB0 Cleaning/ Disinfectant Supplies (3)	\$63,000	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND
19	PO609168-V3	16-217-ITB-1	MARYLAND FIRE EQPMNT CORPORATI	FY2019-FB0-OY3-DCFEMS-MFEC-Firefighting Gear Cleaning and Inspection #2 (01/16/2019)	\$16,078	CooperativeAgreements	Charity Keys	0100 - LOCAL FUNDS
19	PO609190	N/A	CUMMINS SALES AND SERVICE	Cummins FY19 number 3	\$9,000	SingleQuote	James Hanson	0100 - LOCAL FUNDS
19	PO609267	GS-10F-0426Y	UL LLC	UL FY19 number 4	\$30,000	GSA-FederalSupplySchedule	James Hanson	0100 - LOCAL FUNDS
19	PO609467	N/A	ARROW INTERNATIONAL INC	FY19-FB0-Vidacare EZ-IO Needle Sets(2)	\$7,500	ExemptFromCompetition	Charity Keys	0100 - LOCAL FUND
19	PO609467	N/A	ARROW INTERNATIONAL INC	FY19-FB0-Vidacare EZ-IO Needle Sets(2)	\$27,500	ExemptFromCompetition	Charity Keys	0100 - LOCAL FUND
19	PO609467	N/A	ARROW INTERNATIONAL INC	FY19-FB0-Vidacare EZ-IO Needle Sets(2)	\$27,500	ExemptFromCompetition	Charity Keys	0100 - LOCAL FUND
19	PO609467	N/A	ARROW INTERNATIONAL INC	FY19-FB0-Vidacare EZ-IO Needle Sets(2)	\$16,500	ExemptFromCompetition	Charity Keys	0100 - LOCAL FUND
19	PO609470	C13658-V5	EMERGENCY 911 SECURITY	FY19 FB0 - DC Health Infectious Disease MOU	\$1,779	DCSupplySchedule	Charity Keys	0700 - INTRA-DISTRICT
19	PO609470	C13658-V5	EMERGENCY 911 SECURITY	FY19 FB0 - DC Health Infectious Disease MOU	\$26,640	DCSupplySchedule	Charity Keys	0700 - INTRA-DISTRICT
19	PO609470	C13658-V5	EMERGENCY 911 SECURITY	FY19 FB0 - DC Health Infectious Disease MOU	\$1,095	DCSupplySchedule	Charity Keys	0700 - INTRA-DISTRICT
19	PO609470	C13658-V5	EMERGENCY 911 SECURITY	FY19 FB0 - DC Health Infectious Disease MOU	\$6,586	DCSupplySchedule	Charity Keys	0700 - INTRA-DISTRICT
19	PO609470	C13658-V5	EMERGENCY 911 SECURITY	FY19 FB0 - DC Health Infectious Disease MOU	\$123,200	DCSupplySchedule	Charity Keys	0700 - INTRA-DISTRICT
19	PO609725	C1794	MORGAN S INC	FY19 FB0 Cadet Class 21 Dress Blue Uniforms	\$7,837	DCSupplySchedule	Charity Keys	0700 - INTRA-DISTRICT
19	PO609726	C16018	MEDICAL SUPPLY SYSTEMS INC	FY19 FB0-LifePak15 Quik Combos, Paper, and BP Cuffs	\$2,725	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND
19	PO609726	C16018	MEDICAL SUPPLY SYSTEMS INC	FY19 FB0-LifePak15 Quik Combos, Paper, and BP Cuffs	\$743	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND
19	PO609726	C16018	MEDICAL SUPPLY SYSTEMS INC	FY19 FB0-LifePak15 Quik Combos, Paper, and BP Cuffs	\$17,160	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND
19	PO609726	C16018	MEDICAL SUPPLY SYSTEMS INC	FY19 FB0-LifePak15 Quik Combos, Paper, and BP Cuffs	\$12,920	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND
19	PO609726	C16018	MEDICAL SUPPLY SYSTEMS INC	FY19 FB0-LifePak15 Quik Combos, Paper, and BP Cuffs	\$2,700	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND

FISCAL YEAR	P.O. NUMBER	CONTRACT ID	PARTY/SUPPLIER	CONTRACT NATURE	VALUE AMOUNT	METHOD OF PROCUREMENT	MONITER	FUNDING SOURCE
19	PO609726	C16018	MEDICAL SUPPLY SYSTEMS INC	FY19 FB0-LifePak15 Quik Combos, Paper, and BP Cuffs	\$358	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND
19	PO609734	N/A	CANON SOLUTIONS AMERICA, INC	Canon Toner FY - 19	\$9,997	SmallPurchase	Melanie Baisley	0100 - LOCAL FUNDS
19	PO609735	N/A	DATA NET SYSTEMS CORP	Zebra Label Printers FY 19	\$9,631	SmallPurchase	Melanie Baisley	0100 - LOCAL FUNDS
19	PO609791	4400008468	SAFEWARE INC	Polimaster Radiation Pager Chargers	\$5,028	CooperativeAgreements	Thomas Chenworth	7200 - DOMESTIC PREPAREDNESS
19	PO609791	4400008468	SAFEWARE INC	Polimaster Radiation Pager Chargers	\$5,197	CooperativeAgreements	Thomas Chenworth	7200 - DOMESTIC PREPAREDNESS
19	PO609791	4400008468	SAFEWARE INC	Polimaster Radiation Pager Chargers	\$5,281	CooperativeAgreements	Thomas Chenworth	7200 - DOMESTIC PREPAREDNESS
19	PO609824	CW66009	KNEAL IDEALEASE, INC	KNeal FY19 number 6	\$25,000	CompetitiveSealedBid-IFB	James Hanson	0100 - LOCAL FUNDS
19	PO609975	CW74675	MVS INC	Dell Computers and Monitors FY19	\$149,983	CompetitiveSealedBid-IFB	Melanie Baisley	0100 - LOCAL FUNDS
19	PO610042	CW50541	PHYSIO-CONTROL CORPORATION	FY19 PM - Cardiac Defibrillation Equipment	\$45,873	CompetitiveSealedBid-IFB	Charity Keys	0100 - LOCAL FUND
19	PO610042	CW50541	PHYSIO-CONTROL CORPORATION	FY19 PM - Cardiac Defibrillation Equipment	\$290,000	CompetitiveSealedBid-IFB	Charity Keys	0100 - LOCAL FUND
19	PO610262	4400008468 - FFCo.	SAFEWARE INC	FY19 FB0 Cadet Safeware Firefighter Uniform Pants	\$765	CooperativeAgreements	Charity Keys	0700 - INTRA-DISTRICT
19	PO610262	4400008468 - FFCo.	SAFEWARE INC	FY19 FB0 Cadet Safeware Firefighter Uniform Pants	\$1,530	CooperativeAgreements	Charity Keys	0700 - INTRA-DISTRICT
19	PO610262	4400008468 - FFCo.	SAFEWARE INC	FY19 FB0 Cadet Safeware Firefighter Uniform Pants	\$510	CooperativeAgreements	Charity Keys	0700 - INTRA-DISTRICT
19	PO610299	N/A	DATA NET SYSTEMS CORP	FY - 2019 IT Supplies	\$7,100	SmallPurchase	Melanie Baisley	0100 - LOCAL FUNDS
19	PO610315	N/A	BOUNDTREE MEDICAL LLC	FY19 FB0 King Airways Size 5	\$9,972	SingleQuote	Charity Keys	0100 - LOCAL FUNDS
19	PO610357	CW66017	COMMWEALTH SERVICES OP	Tony's Automotive FY19 SHOP number 8	\$10,000	SmallPurchase	James Hanson	0100 - LOCAL FUNDS
19	PO610487	N/A	BOUNDTREE MEDICAL LLC	FY19 FB0 MAD Devices and Adult BVM	\$4,994	SingleQuote	Charity Keys	0100 - LOCAL FUNDS
19	PO610487	N/A	BOUNDTREE MEDICAL LLC	FY19 FB0 MAD Devices and Adult BVM	\$4,988	SingleQuote	Charity Keys	0100 - LOCAL FUNDS
19	PO610775	N/A	BOUNDTREE MEDICAL LLC	FY19 FB0 530 Electrodes	\$9,887	SingleQuote	Charity Keys	0100 - LOCAL FUNDS
19	PO610776	4400008468 - FFCo.	SAFEWARE INC	FY19 FB0 CC21 Safeware Firefighter Uniform Pants	\$4,335	CooperativeAgreements	Charity Keys	0100 - LOCAL FUNDS
19	PO610777	N/A	BOUNDTREE MEDICAL LLC	FY19 FB0 King Airways Size 3	\$9,972	SingleQuote	Charity Keys	0100 - LOCAL FUNDS
19	PO610781	4400008468 - FFCo.	SAFEWARE INC	FY19 FB0 RC#391 Safeware Firefighter Uniform Pants	\$5,865	CooperativeAgreements	Charity Keys	0100 - LOCAL FUNDS
19	PO610783	4400008468 - FFCo.	SAFEWARE INC	FY19 FB0 RC#390 Safeware Firefighter Uniform Pants	\$4,845	CooperativeAgreements	Charity Keys	0100 - LOCAL FUNDS
19	PO610784	4400008468 - FFCo.	SAFEWARE INC	FY19 FB0 RC#389 Safeware Firefighter Uniform Pants	\$7,140	CooperativeAgreements	Charity Keys	0100 - LOCAL FUNDS
19	PO610786	N/A	BOUNDTREE MEDICAL LLC	FY19 FB0 Filterline Adult/Pediatric	\$3,997	SingleQuote	Charity Keys	0100 - LOCAL FUNDS
19	PO610786	N/A	BOUNDTREE MEDICAL LLC	FY19 FB0 Filterline Adult/Pediatric	\$6,000	SingleQuote	Charity Keys	0100 - LOCAL FUNDS
19	PO610936	C12582-V5	EMERGENCY 911 SECURITY	FY19 FB0 Opioid MOU	\$111,904	DCSupplySchedule	Charity Keys	0700 - INTRA-DISTRICT
20	PO611288	CW50194-M0006	LAKE ENTERPRISES INC	FY20 FEMS FESCO services	\$95,000	SmallPurchase	James Hanson	0100 - LOCAL FUNDS
20	PO611325	CW51857-M0003	JOHNSON TRUCK CENTER, LLC	FEMS FY20 Johnson Truck center number 1	\$50,000	CooperativeAgreements	James Hanson	0100 - LOCAL FUNDS
20	PO611425	CW51512-M0005	BRYSON ENTERPRISES INC.	FEMS FY20 Charley's Towing	\$75,000	SmallPurchase	James Hanson	0100 - LOCAL FUNDS
20	PO611488	CW64735-M0002	PATRIOT FIRE LLC	FEMS FY20 Patriot Fire number 1	\$50,000	SoleSource	James Hanson	0100 - LOCAL FUNDS
20	PO611537	RFQ-266 (Loudoun Co.)	FIRST VEHICLE SERVICES INC.	FEMS FY20 FVS number 1	\$66,000	CooperativeAgreements	James Hanson	0100 - LOCAL FUNDS

FISCAL YEAR	P.O. NUMBER	CONTRACT ID	PARTY/SUPPLIER	CONTRACT NATURE	VALUE AMOUNT	METHOD OF PROCUREMENT	MONITER	FUNDING SOURCE
20	PO611671	CW66017	COMMWEALTH SERVICES OP	FEMS FY20 Tony's Automotive	\$75,000	CooperativeAgreements	James Hanson	0100 - LOCAL FUNDS
19	PO612038	RFQ-266B	FIRST VEHICLE SERVICES INC.	Local FY19 First Vehicle Services	\$20,130	CooperativeAgreements	Gary Steen	0100 - LOCAL FUNDS
19	PO612054	4400005668	ATLANTIC EMERGENCY SOLUTIONS	Local FY19 Atalantic Emergency	\$125,870	CooperativeAgreements	Gary Steen	0100 - LOCAL FUNDS
20	PO612375	C12751-V3	AMERICAN BUSINESS SUPPLIE	FY20 FB0 BPA Household Cleaning Supplies	\$100,000	DCSupplySchedule	Charity Keys	0100 - LOCAL FUND
20	PO612408-V2	CW71382	SEAGRAVE FIRE APPARATUS LLC	FEMS FY20 Seagrave number 1	\$185,000	SmallPurchase	James Hanson	0100 - LOCAL FUNDS
19	PO612512	CW71382	SEAGRAVE FIRE APPARATUS LLC	FY19 Local Seagrave	\$20,000	SmallPurchase	Gary Steen	0100 - LOCAL FUNDS
20	PO612864	RFP#18-011	CGLM LLC	FY2020-FBO-DC Fire and EMS Health and Wellness Training Education	\$150,000	CooperativeAgreements	Raymond Gretz	0100 - LOCAL FUNDS
20	PO612946	C12202-V6	MORGAN S INC	FY20 FEMS Uniforms (Funding)	\$150,000	DCSupplySchedule	Charity Keys	0100 - LOCAL FUNDS
20	PO613181	CW72868	GENUINE PARTS COMPANY NAPA	FY20 FEMS NAPA Parts provision	\$700,000	CooperativeAgreements	James Hanson	0100 - LOCAL FUNDS
20	PO613181	CW72868	GENUINE PARTS COMPANY NAPA	FY20 FEMS NAPA Parts provision	\$240,000	CooperativeAgreements	James Hanson	0100 - LOCAL FUNDS
20	PO613238	NJPA-062415	UNIFIRST CORPORATION	FEMS FY20 Uniform rentals	\$35,000	CooperativeAgreements	James Hanson	0100 - LOCAL FUNDS
20	PO613239	S18-008A-PGCo	WHISPERING PINES ENTERPRISES	FEMS FY20 M&M number 1	\$50,000	CooperativeAgreements	James Hanson	0100 - LOCAL FUNDS
20	PO613241	CW60315-M0003	TRANSPORTATION RESOURCE ASSOC	DCFEMS State Safety Oversight Office Contract Option Year 1 FY20 (Oct. 1, 2019 - April 11, 2020)	\$14,500	CompetitiveSealedProposal-RFP	Michael Walko	0100 - LOCAL FUNDS
20	PO613241	CW60315-M0003	TRANSPORTATION RESOURCE ASSOC	DCFEMS State Safety Oversight Office Contract Option Year 1 FY20 (Oct. 1, 2019 - April 11, 2020)	\$6,500	CompetitiveSealedProposal-RFP	Michael Walko	0100 - LOCAL FUNDS
20	PO613241	CW60315-M0003	TRANSPORTATION RESOURCE ASSOC	DCFEMS State Safety Oversight Office Contract Option Year 1 FY20 (Oct. 1, 2019 - April 11, 2020)	\$10,200	CompetitiveSealedProposal-RFP	Michael Walko	0100 - LOCAL FUNDS
20	PO613241	CW60315-M0003	TRANSPORTATION RESOURCE ASSOC	DCFEMS State Safety Oversight Office Contract Option Year 1 FY20 (Oct. 1, 2019 - April 11, 2020)	\$8,000	CompetitiveSealedProposal-RFP	Michael Walko	0100 - LOCAL FUNDS
20	PO613241	CW60315-M0003	TRANSPORTATION RESOURCE ASSOC	DCFEMS State Safety Oversight Office Contract Option Year 1 FY20 (Oct. 1, 2019 - April 11, 2020)	\$12,500	CompetitiveSealedProposal-RFP	Michael Walko	0100 - LOCAL FUNDS
20	PO613241	CW60315-M0003	TRANSPORTATION RESOURCE ASSOC	DCFEMS State Safety Oversight Office Contract Option Year 1 FY20 (Oct. 1, 2019 - April 11, 2020)	\$52,000	CompetitiveSealedProposal-RFP	Michael Walko	0100 - LOCAL FUNDS
20	PO613241	CW60315-M0003	TRANSPORTATION RESOURCE ASSOC	DCFEMS State Safety Oversight Office Contract Option Year 1 FY20 (Oct. 1, 2019 - April 11, 2020)	\$50,000	CompetitiveSealedProposal-RFP	Michael Walko	0100 - LOCAL FUNDS
20	PO613241	CW60315-M0003	TRANSPORTATION RESOURCE ASSOC	DCFEMS State Safety Oversight Office Contract Option Year 1 FY20 (Oct. 1, 2019 - April 11, 2020)	\$33,000	CompetitiveSealedProposal-RFP	Michael Walko	0100 - LOCAL FUNDS
20	PO613241	CW60315-M0003	TRANSPORTATION RESOURCE ASSOC	DCFEMS State Safety Oversight Office Contract Option Year 1 FY20 (Oct. 1, 2019 - April 11, 2020)	\$19,000	CompetitiveSealedProposal-RFP	Michael Walko	0100 - LOCAL FUNDS
20	PO613241	CW60315-M0003	TRANSPORTATION RESOURCE ASSOC	DCFEMS State Safety Oversight Office Contract Option Year 1 FY20 (Oct. 1, 2019 - April 11, 2020)	\$9,500	CompetitiveSealedProposal-RFP	Michael Walko	0100 - LOCAL FUNDS
20	PO613326	N/A	THE HAMILTON GROUP	FY20 Prehospital Emergency Care Manual PLUS MyLabBRADY with Access Card Package (11th Edition)	\$10,000	SingleQuote	Cordell Johnson	0100 - LOCAL FUNDS
20	PO613332	N/A	MEDICAL FACULTY ASSOCIATES INC	FY20 ACLS and PALS Provider Manuals	\$4,600	SingleQuote	Cordell Johnson	0100 - LOCAL FUNDS
20	PO613332	N/A	MEDICAL FACULTY ASSOCIATES INC	FY20 ACLS and PALS Provider Manuals	\$3,900	SingleQuote	Cordell Johnson	0100 - LOCAL FUNDS
20	PO613410	N/A	CATHOLIC UNIVERSITY OF AMERICA	2020 DCFEMS Paramedic Grand Rounds Symposium	\$15,240	ExemptFromCompetition	Clothida Nwaete	0100 - LOCAL FUNDS
20	PO613627	GS-10F-0426Y	UL LLC	FEMS FY20 Underwriter Labs	\$40,000	GSA-FederalSupplySchedule	James Hanson	0100 - LOCAL FUNDS
20	PO613687	CW46885-M0010	American Medical Response	Nurse Triage Line - Right Care Right Now Program Operational funds for FY 2020	\$870,000	CompetitiveSealedProposal-RFP	Clothida Nwaete	0100 - LOCAL FUNDS
20	PO614067	CW56797	PRAXAIR DISTRIBUTION INC	FY20/FB0/Emergency Oxygen Supply OY2	\$166,017	CompetitiveSealedBid-IFB	Charity Keys	0100 - LOCAL FUNDS
20	PO614087	17-003-ITB-LW	MARYLAND FIRE EQPMNT CORPORATI	PPE Cleaning and Inspection	\$60,000	CooperativeAgreements	Raymond Gretz	0100 - LOCAL FUNDS
20	PO614212	C13849-V4	INK SYSTEMS LLC	FY20 FB0 BPA Office Supplies	\$100,000	DCSupplySchedule	Charity Keys	0100 - LOCAL FUNDS
20	PO614219	N/A	CHILDREN'S HOSPITAL	FY20 CNMC: Pediatric Advanced Life Support (PALS) Provider Certification and Renewal training courses	\$25,600	ExemptFromCompetition	Cordell Johnson	0100 - LOCAL FUNDS

FISCAL YEAR	P.O. NUMBER	CONTRACT ID	PARTY/SUPPLIER	CONTRACT NATURE	VALUE AMOUNT	METHOD OF PROCUREMENT	MONITER	FUNDING SOURCE
20	PO614219	N/A	CHILDREN'S HOSPITAL	FY20 CNMC: Pediatric Advanced Life Support (PALS) Provider Certification and Renewal training courses	\$1,250	ExemptFromCompetition	Cordell Johnson	0100 - LOCAL FUNDS
20	PO614258	GSA	GENERAL SERVICE ADMINISTRATION	FEMS FY20 GSA vehicle leasing	\$75,000	GSA-FederalSupplySchedule	James Hanson	0100 - LOCAL FUNDS
20	PO614325	N/A	BOUNDTREE MEDICAL LLC	FY20 FB0 Sodium Bicarbonate	\$9,991	SingleQuote	Charity Keys	0100 - LOCAL FUNDS
20	PO614326	N/A	BOUNDTREE MEDICAL LLC	FY20 FB0 D50	\$9,977	SingleQuote	Charity Keys	0100 - LOCAL FUNDS
20	PO614334-V2	CW74033	GLOBE MANUFACTURING COMPANY	FY20-FBO-DCFEMS (Structural and Proximity Firefighting PPE)	\$384,861	ExemptFromCompetition	Charity Keys	0100 - LOCAL FUNDS
20	PO614334-V2	CW74033	GLOBE MANUFACTURING COMPANY	FY20-FBO-DCFEMS (Structural and Proximity Firefighting PPE)	\$449,793	ExemptFromCompetition	Charity Keys	0100 - LOCAL FUNDS
20	PO614337	C13701-V2	KAARI HUGHS DBA/ THE HAMILTON	FY20 FB0 BPA Airway Management Supplies	\$99,999	DCSupplySchedule	Charity Keys	0100 - LOCAL FUNDS
20	PO614546	C13701-V2	KAARI HUGHS DBA/ THE HAMILTON	FY20 FB0 BPA Intravenous (I.V.) Supplies	\$99,999	DCSupplySchedule	Charity Keys	0100 - LOCAL FUNDS
20	PO614649	CW64692	ATLANTIC EMERGENCY SOLUTIONS	FEMS FY20 Atlantic Solutions	\$100,000	CompetitiveSealedBid-IFB	James Hanson	0100 - LOCAL FUNDS
19	PO614743	CW71436	FERRARA FIRE APPARATUS INC.	FEMS FY20 CAPITAL purchase of a rescue squad	\$1,390,667	CooperativeAgreements	James Hanson	0304 - SHORT - TERM BONDS
20	PO614766	N/A	APEX COMPANIES LLC	FY20 APEX COMPANIES, LLC - STORMWATER POLLUTION PREVENTION PLAN	\$2,981	SingleQuote	Cordell Johnson	0100 - LOCAL FUNDS
20	PO614773	N/A	LAERDAL MEDICAL CORPORATION	FY20 Laerdal Medical Corp. Sim Lab Preventative Maintenance	\$1,830	ExemptFromCompetition	Cordell Johnson	0100 - LOCAL FUNDS
20	PO614773	N/A	LAERDAL MEDICAL CORPORATION	FY20 Laerdal Medical Corp. Sim Lab Preventative Maintenance	\$2,210	ExemptFromCompetition	Cordell Johnson	0100 - LOCAL FUNDS
20	PO614773	N/A	LAERDAL MEDICAL CORPORATION	FY20 Laerdal Medical Corp. Sim Lab Preventative Maintenance	\$2,940	ExemptFromCompetition	Cordell Johnson	0100 - LOCAL FUNDS
20	PO614773	N/A	LAERDAL MEDICAL CORPORATION	FY20 Laerdal Medical Corp. Sim Lab Preventative Maintenance	\$5,055	ExemptFromCompetition	Cordell Johnson	0100 - LOCAL FUNDS
20	PO614824	N/A	ANNIE S HARDWARE LLC	FY20 ENGRAVER MACHINE SUPPLIES	\$6,184	SingleQuote	Cordell Johnson	0100 - LOCAL FUNDS
20	PO614975	N/A	MEDICAL FACULTY ASSOCIATES INC	FY20 Pediatric Life Support (PALS) Provider and Advanced 12-Lead ECG Interpretation certification training courses	\$14,000	ExemptFromCompetition	Cordell Johnson	0100 - LOCAL FUNDS
20	PO614975	N/A	MEDICAL FACULTY ASSOCIATES INC	FY20 Pediatric Life Support (PALS) Provider and Advanced 12-Lead ECG Interpretation certification training courses	\$10,000	ExemptFromCompetition	Cordell Johnson	0100 - LOCAL FUNDS
20	PO615197	CW57723	CARASOFT TECHNOLOGY CORP	Option 2 - FY20 - FEMS - Annual Gov Delivery Maintenance and Support - Local Funds	\$45,390	GSA-FederalSupplySchedule	Clothida Nwaete	0100 - LOCAL FUNDS
20	PO615197	CW57723	CARASOFT TECHNOLOGY CORP	Option 2 - FY20 - FEMS - Annual Gov Delivery Maintenance and Support - Local Funds	\$6,722	GSA-FederalSupplySchedule	Clothida Nwaete	0100 - LOCAL FUNDS
20	PO615197	CW57723	CARASOFT TECHNOLOGY CORP	Option 2 - FY20 - FEMS - Annual Gov Delivery Maintenance and Support - Local Funds	\$4,783	GSA-FederalSupplySchedule	Clothida Nwaete	0100 - LOCAL FUNDS
20	PO615197	CW57723	CARASOFT TECHNOLOGY CORP	Option 2 - FY20 - FEMS - Annual Gov Delivery Maintenance and Support - Local Funds	\$25,677	GSA-FederalSupplySchedule	Clothida Nwaete	0100 - LOCAL FUNDS
20	PO615307	N/A	MEDICAL FACULTY ASSOCIATES INC	FY20 Advanced Cardiac Life Support (ACLS) Initial and Update certification training courses	\$1,200	ExemptFromCompetition	Cordell Johnson	0100 - LOCAL FUNDS
20	PO615307	N/A	MEDICAL FACULTY ASSOCIATES INC	FY20 Advanced Cardiac Life Support (ACLS) Initial and Update certification training courses	\$27,225	ExemptFromCompetition	Cordell Johnson	0100 - LOCAL FUNDS
20	PO615586	CW44951	MCCARTHY TIRE SERVICE CO./MD.	FY20 McCarthy Tire service	\$30,000	CompetitiveSealedBid-IFB	James Hanson	0100 - LOCAL FUNDS
20	PO615827	133129/229435 (Zoll)	ZOLL DATA SYSTEMS, INC.	Zoll Fire RMS Software Maintenance FY20	\$60,586	ExemptFromCompetition	Melanie Baisley	0100 - LOCAL FUNDS
20	PO615832	N/A	LEGACY TRUCK CENTERS INC	FEMS FY20 Fire Rescue	\$25,000	SoleSource	James Hanson	0100 - LOCAL FUNDS
20	PO616169	BPA-Doc479620	R & S AUTO & TRUCK SPRING WORK	FEMS FY20 R&S Spring Works number 1	\$40,000	CompetitiveSealedBid-IFB	James Hanson	0100 - LOCAL FUNDS
20	PO616296	N/A	BOUNDTREE MEDICAL LLC	FY20 FB0 Test Strips	\$9,987	SingleQuote	Charity Keys	0100 - LOCAL FUNDS
20	PO616519	BPA-Doc476558	K. NEAL INTERNATIONAL TRUCK, I	FEMS FY20 KNeal number 1 resubmit	\$75,000	CompetitiveSealedBid-IFB	James Hanson	0100 - LOCAL FUNDS
20	PO616521-V2	C12668-V4	DUPONT COMPUTERS	FY20 FB0 FB0 APEXPro LC Nitrile Exam Gloves (1)	\$0	CompetitiveSealedBid-IFB	Charity Keys	0100 - LOCAL FUNDS
20	PO616521-V2	C12668-V4	DUPONT COMPUTERS	FY20 FB0 FB0 APEXPro LC Nitrile Exam Gloves (1)	\$0	CompetitiveSealedBid-IFB	Charity Keys	0100 - LOCAL FUNDS

FISCAL YEAR	P.O. NUMBER	CONTRACT ID	PARTY/SUPPLIER	CONTRACT NATURE	VALUE AMOUNT	METHOD OF PROCUREMENT	MONITER	FUNDING SOURCE
20	PO616521-V2	C12668-V4	DUPONT COMPUTERS	FY20 FB0 FB0 APEXPro LC Nitrile Exam Gloves (1)	\$0	CompetitiveSealedBid-IFB	Charity Keys	0100 - LOCAL FUNDS
20	PO616521-V2	C12668-V4	DUPONT COMPUTERS	FY20 FB0 FB0 APEXPro LC Nitrile Exam Gloves (1)	\$0	CompetitiveSealedBid-IFB	Charity Keys	0100 - LOCAL FUNDS
19	PO616542	CW53496	LAKE ENTERPRISES INC	FY19 Horton Ambulance order - 7 units	\$3,167,031	SoleSource	James Hanson	0304 - SHORT - TERM BONDS
20	PO616580	CW770825 RFQ 19-007	MUNICIPAL EMERGENCY SERVI	Mask Room Labor	\$286,160	CooperativeAgreements	Raymond Gretz	0100 - LOCAL FUNDS
20	PO616778	CW65598	MUNICIPAL EMERGENCY SERVI	FY2020- Risk Management- Mask Room Parts	\$99,500	CooperativeAgreements	Amanda Davies	0100 - LOCAL FUNDS
20	PO617068	CW41453	NEAL R GROSS AND CO INC	FY2020- FB0 Court Reporting Services	\$33,000	CompetitiveSealedBid-IFB	Amanda Davies	0100 - LOCAL FUNDS
20	PO617070	N/A	BOUNDTREE MEDICAL LLC	FB0 Oxygen Bags	\$9,462	SmallPurchase	Charity Keys	0100 - LOCAL FUNDS
20	PO617072	C14711	ANNIE S HARDWARE LLC	FY2020- FB0 Special Operations Expendables	\$20,000	CompetitiveSealedBid-IFB	Amanda Davies	0100 - LOCAL FUNDS
20	PO617073	N/A	PARK AMERICA INC.	FY2020- FB0 Parking Engine 16	\$26,400	ExemptFromCompetition	Amanda Davies	0100 - LOCAL FUNDS
20	PO617130	N/A	NATIONAL ASSOCIATION OF STATE	FY2020- FB0 Special Operations NASBLA Training- 2018 Port Security Award	\$21,600	ExemptFromCompetition	Amanda Davies	0100 - LOCAL FUNDS
20	PO617142	N/A	SPEC.RESCUE INTERNATIONAL INC	FY2020- FT0 Grant Funded Training- Special Operations	\$73,103	ExemptFromCompetition	Amanda Davies	0100 - LOCAL FUNDS
20	PO617213	N/A	LANGUAGE LINE SERVICE INC	Language Line Service and Support	\$5,000	SingleQuote	Melanie Baisley	0100 - LOCAL FUNDS
20	PO617636	N/A	BOUNDTREE MEDICAL LLC	FY20 FB0 DEXTROSE	\$4,495	SingleQuote	Charity Keys	0100 - LOCAL FUNDS
20	PO617770	4400008468	SAFEWARE INC	FY2020- FB0 Special Operations Hazardous Materials Equipment	\$1,471	CooperativeAgreements	Amanda Davies	0100 - LOCAL FUNDS
20	PO617770	4400008468	SAFEWARE INC	FY2020- FB0 Special Operations Hazardous Materials Equipment	\$8,388	CooperativeAgreements	Amanda Davies	0100 - LOCAL FUNDS
20	PO617770	4400008468	SAFEWARE INC	FY2020- FB0 Special Operations Hazardous Materials Equipment	\$8,198	CooperativeAgreements	Amanda Davies	0100 - LOCAL FUNDS
20	PO617947	N/A	THE HAMILTON GROUP	FY20 FB0 Various Medical Supplies	\$906	SmallPurchase	Charity Keys	0100 - LOCAL FUNDS
20	PO617947	N/A	THE HAMILTON GROUP	FY20 FB0 Various Medical Supplies	\$1,602	SmallPurchase	Charity Keys	0100 - LOCAL FUNDS
20	PO617947	N/A	THE HAMILTON GROUP	FY20 FB0 Various Medical Supplies	\$762	SmallPurchase	Charity Keys	0100 - LOCAL FUNDS
20	PO617947	N/A	THE HAMILTON GROUP	FY20 FB0 Various Medical Supplies	\$6,679	SmallPurchase	Charity Keys	0100 - LOCAL FUNDS
20	PO617947	N/A	THE HAMILTON GROUP	FY20 FB0 Various Medical Supplies	\$2,978	SmallPurchase	Charity Keys	0100 - LOCAL FUNDS
20	PO617947	N/A	THE HAMILTON GROUP	FY20 FB0 Various Medical Supplies	\$15,502	SmallPurchase	Charity Keys	0100 - LOCAL FUNDS
20	PO617947	N/A	THE HAMILTON GROUP	FY20 FB0 Various Medical Supplies	\$551	SmallPurchase	Charity Keys	0100 - LOCAL FUNDS
20	PO617947	N/A	THE HAMILTON GROUP	FY20 FB0 Various Medical Supplies	\$2,091	SmallPurchase	Charity Keys	0100 - LOCAL FUNDS
20	PO617950	N/A	BOUNDTREE MEDICAL LLC	FY20 ApexPro LC 100,2XL	\$9,989	SmallPurchase	Charity Keys	0100 - LOCAL FUNDS
20	PO617951	CW70108	PHYSIO-CONTROL CORPORATION	FB0 FY20 PM - Cardiac Defibrillation Equipment	\$137,310	ExemptFromCompetition	Charity Keys	0100 - LOCAL FUNDS
20	PO618176	N/A	AMERICAN BUSINESS SUPPLIE	FY20 FB0 Copy Paper	\$11,475	SmallPurchase	Charity Keys	0100 - LOCAL FUNDS
20	PO618176	N/A	AMERICAN BUSINESS SUPPLIE	FY20 FB0 Copy Paper	\$2,088	SmallPurchase	Charity Keys	0100 - LOCAL FUNDS
20	PO618176	N/A	AMERICAN BUSINESS SUPPLIE	FY20 FB0 Copy Paper	\$1,208	SmallPurchase	Charity Keys	0100 - LOCAL FUNDS
20	PO618256	N/A	THE HAMILTON GROUP	FY20 Fundamentals of Fire Fighter Skills and Hazardous Materials with Premium Access, 4th Edition	\$10,000	ExemptFromCompetition	Cordell Johnson	0100 - LOCAL FUNDS
20	PO618257	N/A	THE HAMILTON GROUP	FY20 Hazardous Materials: Managing the Incident with Navigate 2 Advantage Access, 4th Edition manual	\$4,049	ExemptFromCompetition	Cordell Johnson	0100 - LOCAL FUNDS
20	PO618257	N/A	THE HAMILTON GROUP	FY20 Hazardous Materials: Managing the Incident with Navigate 2 Advantage Access, 4th Edition manual	\$58	ExemptFromCompetition	Cordell Johnson	0100 - LOCAL FUNDS

FISCAL YEAR	P.O. NUMBER	CONTRACT ID	PARTY/SUPPLIER	CONTRACT NATURE	VALUE AMOUNT	METHOD OF PROCUREMENT	MONITER	FUNDING SOURCE
20	PO618265	CW46885-M0011	American Medical Response	FY 2020-Third Party Ambulance & Dispatch Services	\$11,203,439	CompetitiveSealedProposal-RFP	Clothida Nwaete	0100 - LOCAL FUNDS
20	PO618266	C13907-V5	AMERICAN BUSINESS SUPPLIE	FY20 FB0 Household Supplies (2)	\$75,000	CompetitiveSealedBid-IFB	Charity Keys	0100 - LOCAL FUND
20	PO618400	N/A	ALERT ALL CORP	FY20PIO Purchase of Educational and Outreach event materials through "ALERT ALL INC".	\$9,999	SingleQuote	Clothida Nwaete	0100 - LOCAL FUNDS
20	PO618401	N/A	SHRED-IT USA LLC	FY2020- Agency Shredding Services	\$5,026	SingleQuote	John Donnelly	0100 - LOCAL FUNDS
20	PO618609	N/A	CGLM LLC	FY2020- FB0 Risk Management O2X Wellness	\$100,000	ExemptFromCompetition	Amanda Davies	0100 - LOCAL FUNDS
20	PO618723	C13701-V3	KAARI HUGHS DBA/ THE HAMILTON	FY20 FB0- Lifepak 15 Supplies	\$12,048	SmallPurchase	Charity Keys	0100 - LOCAL FUNDS
20	PO618723	C13701-V3	KAARI HUGHS DBA/ THE HAMILTON	FY20 FB0- Lifepak 15 Supplies	\$30,976	SmallPurchase	Charity Keys	0100 - LOCAL FUNDS
20	PO618723	C13701-V3	KAARI HUGHS DBA/ THE HAMILTON	FY20 FB0- Lifepak 15 Supplies	\$17,959	SmallPurchase	Charity Keys	0100 - LOCAL FUNDS
20	PO618723	C13701-V3	KAARI HUGHS DBA/ THE HAMILTON	FY20 FB0- Lifepak 15 Supplies	\$16,980	SmallPurchase	Charity Keys	0100 - LOCAL FUNDS
20	PO618792	CW74033	GLOBE MANUFACTURING COMPANY	FY20 FB0 Firefighting Boots (Urgent)	\$55,641	CompetitiveSealedBid-IFB	Charity Keys	0100 - LOCAL FUNDS
20	PO618803	N/A	THE HAMILTON GROUP	FY20 FB0 530 Electrodes	\$15,637	SmallPurchase	Charity Keys	0100 - LOCAL FUNDS
20	PO618820	N/A	BOUNDTREE MEDICAL LLC	FY20 FB0 Epi 1: 10,000	\$9,962	SingleQuote	Charity Keys	0100 - LOCAL FUNDS
20	PO618848	N/A	BOUNDTREE MEDICAL LLC	FY20 FB0 Intubrite Blades	\$1,478	SingleQuote	Charity Keys	0100 - LOCAL FUNDS
20	PO618848	N/A	BOUNDTREE MEDICAL LLC	FY20 FB0 Intubrite Blades	\$1,478	SingleQuote	Charity Keys	0100 - LOCAL FUNDS
20	PO618848	N/A	BOUNDTREE MEDICAL LLC	FY20 FB0 Intubrite Blades	\$1,035	SingleQuote	Charity Keys	0100 - LOCAL FUNDS
20	PO618848	N/A	BOUNDTREE MEDICAL LLC	FY20 FB0 Intubrite Blades	\$1,478	SingleQuote	Charity Keys	0100 - LOCAL FUNDS
20	PO618965	CW42134	CANON FINANCIAL SERVICES	Canon Semi-annual Service Contract FY20 October - March	\$162,207	CooperativeAgreements	Melanie Baisley	0100 - LOCAL FUNDS
20	PO618993	N/A	MEDICAL FACULTY ASSOCIATES INC	FY20 Pediatric Life Support (PALS) Renewal certification training course	\$16,200	ExemptFromCompetition	Cordell Johnson	0100 - LOCAL FUNDS
20	PO619176	RFQ 19-007	MUNICIPAL EMERGENCY SERVI	FY2020- FB0 Self Contained Breathing Apparatus	\$5,649,085	CooperativeAgreements	Amanda Davies	0304 - SHORT - TERM BONDS
20	PO619176	RFQ 19-007	MUNICIPAL EMERGENCY SERVI	FY2020- FB0 Self Contained Breathing Apparatus	\$3,900,000	CooperativeAgreements	Amanda Davies	0304 - SHORT - TERM BONDS
20	PO619177	N/A	PRO TECH SYSTEMS OF MD, INC	FEMS FY20 ProTech systems	\$7,000	SingleQuote	James Hanson	0100 - LOCAL FUNDS
20	PO619221	4400008468	SAFEWARE INC	FY2020- FB0 Special Operations Rope/Rescue Equipment	\$1,056	CooperativeAgreements	Amanda Davies	0100 - LOCAL FUNDS
20	PO619221	4400008468	SAFEWARE INC	FY2020- FB0 Special Operations Rope/Rescue Equipment	\$49	CooperativeAgreements	Amanda Davies	0100 - LOCAL FUNDS
20	PO619221	4400008468	SAFEWARE INC	FY2020- FB0 Special Operations Rope/Rescue Equipment	\$565	CooperativeAgreements	Amanda Davies	0100 - LOCAL FUNDS
20	PO619221	4400008468	SAFEWARE INC	FY2020- FB0 Special Operations Rope/Rescue Equipment	\$565	CooperativeAgreements	Amanda Davies	0100 - LOCAL FUNDS
20	PO619221	4400008468	SAFEWARE INC	FY2020- FB0 Special Operations Rope/Rescue Equipment	\$2,111	CooperativeAgreements	Amanda Davies	0100 - LOCAL FUNDS
20	PO619221	4400008468	SAFEWARE INC	FY2020- FB0 Special Operations Rope/Rescue Equipment	\$284	CooperativeAgreements	Amanda Davies	0100 - LOCAL FUNDS
20	PO619221	4400008468	SAFEWARE INC	FY2020- FB0 Special Operations Rope/Rescue Equipment	\$1,185	CooperativeAgreements	Amanda Davies	0100 - LOCAL FUNDS
20	PO619221	4400008468	SAFEWARE INC	FY2020- FB0 Special Operations Rope/Rescue Equipment	\$565	CooperativeAgreements	Amanda Davies	0100 - LOCAL FUNDS
20	PO619221	4400008468	SAFEWARE INC	FY2020- FB0 Special Operations Rope/Rescue Equipment	\$565	CooperativeAgreements	Amanda Davies	0100 - LOCAL FUNDS
20	PO619221	4400008468	SAFEWARE INC	FY2020- FB0 Special Operations Rope/Rescue Equipment	\$3,606	CooperativeAgreements	Amanda Davies	0100 - LOCAL FUNDS
20	PO619221	4400008468	SAFEWARE INC	FY2020- FB0 Special Operations Rope/Rescue Equipment	\$49	CooperativeAgreements	Amanda Davies	0100 - LOCAL FUNDS

FISCAL YEAR	P.O. NUMBER	CONTRACT ID	PARTY/SUPPLIER	CONTRACT NATURE	VALUE AMOUNT	METHOD OF PROCUREMENT	MONITER	FUNDING SOURCE
20	PO619221	4400008468	SAFEWARE INC	FY2020- FB0 Special Operations Rope/Rescue Equipment	\$72	CooperativeAgreements	Amanda Davies	0100 - LOCAL FUNDS
20	PO619221	4400008468	SAFEWARE INC	FY2020- FB0 Special Operations Rope/Rescue Equipment	\$540	CooperativeAgreements	Amanda Davies	0100 - LOCAL FUNDS
20	PO619221	4400008468	SAFEWARE INC	FY2020- FB0 Special Operations Rope/Rescue Equipment	\$1,349	CooperativeAgreements	Amanda Davies	0100 - LOCAL FUNDS
20	PO619221	4400008468	SAFEWARE INC	FY2020- FB0 Special Operations Rope/Rescue Equipment	\$1,079	CooperativeAgreements	Amanda Davies	0100 - LOCAL FUNDS
20	PO619221	4400008468	SAFEWARE INC	FY2020- FB0 Special Operations Rope/Rescue Equipment	\$108	CooperativeAgreements	Amanda Davies	0100 - LOCAL FUNDS
20	PO619221	4400008468	SAFEWARE INC	FY2020- FB0 Special Operations Rope/Rescue Equipment	\$0	CooperativeAgreements	Amanda Davies	0100 - LOCAL FUNDS
20	PO619221	4400008468	SAFEWARE INC	FY2020- FB0 Special Operations Rope/Rescue Equipment	\$262	CooperativeAgreements	Amanda Davies	0100 - LOCAL FUNDS
20	PO619254	CW78482	IND ORG SOLUTIONS INC	2020 Promotion Exam	\$386,085	CompetitiveSealedBid-IFB	John Donnelly	1734 - CONTINGENCY RESERVE

Grand total:

\$76,757,622

ATTACHMENT

QUESTION 24

**(FY 2019 PERFORMANCE PLAN AND PERFORMANCE
ACCOUNTABILITY REPORT)**

Fire and Emergency Medical Services Department FY2019

Agency Fire and Emergency Medical Services Department

Agency Acronym FEMS

Agency Code FBO

To edit agency and POC information press your agency name (underlined and in blue above).

Agency Performance POCs Andy Beaton; Julius (FEMS) Agers

Agency Budget POCs Dan Proudfoot; Julius (FEMS) Agers

Fiscal Year 2019

FY2019 Agency Top Accomplishments

Add Accomplishment

Accomplishments	Accomplishment	Impact on Agency	Impact on Residents
	A program to replace and upgrade the Department's Self-Contained Breathing Apparatus (SCBA) bottles and harnesses was developed using data from a joint assessment with Arlington County and the Metropolitan Washington Council of Governments (MWCOG), along with input from our labor unions. Over 1,800 operational employees will receive hands-on instructions on the new equipment prior to deployment in early FY 2020.	Self-Contained Breathing Apparatus is a primary personal protective equipment for firefighters so keeping it upgraded is essential and necessary to ensure the acceptable levels of reliability, durability and performance. Supports a work environment focused on creating healthy, safe, and competent workforce.	Personal protective equipment upgrades for our Department personnel supports the health and safety of our first responders. A healthy first responder workforce better enables the Department to protect public safety and also decreases Department spending on employees' illnesses and injuries.
	A mental health awareness program was established in partnership with the Department's labor unions. The program is based on the Stress First Aid (SFA) For Firefighters and provides for better awareness of stress induced mental health challenges among our workforce.	Peer support teams have been established and are available 24 hours a day that can help connect an employee to appropriate provider networks for assistance. This will provide for a greater likelihood that Department employees will get help when in need.	Mental health awareness supports the health and safety of our first responders. A healthy first responder workforce better enables the Department to protect public safety and also decreases Department spending on employees' illnesses and injuries.
	Our Utstein CPR Bystander Intervention rates continued to rise in FY 2019 and we are pleased to report they are very close to the national standard of 40%. We hope this will result in higher survival rates along with sustained progress in the next several years.	This validates that our considerable focus and efforts to provide the public with "Hands on Hearts" CPR training over the past few years is working. It supports the likelihood that our first responders' intervention in these cases will lead to positive patient outcomes, which improves our Department's overall performance.	Sustained increases in CPR Bystander Intervention rates will lead to increases in cardiac arrest survival rates for DC residents.

Agency's Operating Budget

[Lookup Your Agency's Operating Budget](#)

2019 Objectives

Strategic Objectives

Objective Number	Strategic Objective
1	Embrace a supportive work environment focused on creating a safe, competent and professional workforce team.
2	Ensure that our facilities, vehicles, equipment and processes remain capable of supporting service delivery requirements.
3	Build collaborative relationships within our community to improve service delivery.
4	Deliver timely, high quality and effective services to better serve the needs of our community.
5	Create and maintain a highly efficient, transparent and responsive District government.

Add Strategic Objective Add Strategic Objective

2019 Key Performance Indicators

Key Performance Indicators	Measure	New Measure/ Benchmark Year	Directionality	FY 2017 Actual Report	FY 2018 Actual Report	FY 2019 Target Report	FY 2019 Q1	FY 2019 Q2	FY 2019 Q3	FY 2019 Q4	FY 2019 Report	Was 2019 KPI Met?	Are Explanations of Barriers to Meeting KPIs Complete
1 - Embrace a supportive work environment focused on creating a safe, competent and professional workforce team. (3 Measures)													
	Number of FEMS operated vehicles involved in accidents	☐	Down is Better	276	303	200	50	74	97	65	286	Unmet	
	Number of labor/management partnership meetings scheduled and attended by executive managers	☐	Up is Better	88	48	36	9	12	17	26	64	Met	
	Number of FEMS personnel injured while at work	☐	Down is Better	388	345	300	97	78	83	109	367	Unmet	
2 - Ensure that our facilities, vehicles, equipment and processes remain capable of supporting service delivery requirements. (3 Measures)													
	Percent of time ambulances in the FEMS emergency vehicle fleet were unavailable for daily operation because of maintenance or repair work	☐	Down is Better	27.8%	29%	25%	32.2%	26.4%	23.4%	34.8%	29.3%	Unmet	

Measure	New Measure/ Benchmark Year	Directionality	FY 2017 Actual Report	FY 2018 Actual Report	FY 2019 Target Report	FY 2019 Q1	FY 2019 Q2	FY 2019 Q3	FY 2019 Q4	FY 2019 Report	Was 2019 KPI Met?	Are Explanations of Barriers to Meeting KPIs Complete
Percent of time fire engines in the FEMS emergency vehicle fleet were unavailable for daily operation because of maintenance or repair work	☐	Down is Better	35.7%	33.4%	25%	36.1%	33.6%	31.5%	33.9%	34.8%	Unmet	
Percent of time fire ladder trucks in the FEMS emergency vehicle fleet were unavailable for daily operation because of maintenance or repair work	☐	Down is Better	42.7%	40.2%	25%	44.9%	42.4%	40.4%	40%	43.6%	Unmet	
3 - Build collaborative relationships within our community to improve service delivery. (1 Measure)												
Number of times the FEMS web site was visited to access service, program or performance measurement content	☐	Up is Better	237,963	147,323	300,000	31,362	32,750	35,228	35,219	134,559	Unmet	
4 - Deliver timely, high quality and effective services to better serve the needs of our community. (27 Measures)												
Percent of residential structure fires without a working smoke alarm	☐	Down is Better	10.9%	11.8%	8%	10.6%	10.8%	9.4%	17%	12%	Unmet	
Percent of structure fire calls when a first responding fire engine arrived in 5 minutes 20 seconds or less	☐	Up is Better	96.6%	95.2%	90%	93.4%	91.1%	91.8%	93.3%	92.4%	Met	
Number of fire safety education presentations completed for pre-school/kindergarten age children	☐	Up is Better	110	200	200	20	73	101	41	235	Met	
Number home fire safety/smoke alarm installation visits completed for District residents	☐	Up is Better	1740	2346	2000	296	577	584	686	2143	Met	
Percent of residential structure fires where flame spread was confined to the room or structure of origin	☐	Up is Better	96.2%	96.7%	95%	88.8%	95.3%	99.1%	96.8%	94.6%	Nearly Met	
Percent of residential structure fires where flame spread was confined to the room of origin	☐	Up is Better	81%	80.2%	80%	76.9%	81.8%	87.5%	80.1%	81.1%	Met	
Percent of higher priority EMS calls when a first responding EMT arrived in 5 minutes or less	☐	Up is Better	63.3%	61.7%	90%	57.2%	52.8%	56.2%	56.6%	54.9%	Unmet	
Percent of higher priority EMS calls when a first responding EMT arrived in 5 minutes or less and a Paramedic arrived in 9 minutes or less	☐	Up is Better	50.6%	51.2%	90%	46.8%	42.7%	46%	46.1%	44.7%	Unmet	
Percent of highest priority EMS calls when a first responding EMT arrived in 5 minutes or less and two Paramedics arrived in 9 minutes or less	☐	Up is Better	63.7%	66.1%	90%	65.3%	59.9%	58%	60.4%	62.4%	Unmet	
Percent of higher priority EMS calls when a FEMS transport unit arrived in 9 minutes or less	☐	Up is Better	81.9%	82.9%	90%	81.1%	79%	77.7%	79.1%	80.1%	Unmet	

Measure	New Measure/ Benchmark Year	Directionality	FY 2017 Actual Report	FY 2018 Actual Report	FY 2019 Target Report	FY 2019 Q1	FY 2019 Q2	FY 2019 Q3	FY 2019 Q4	FY 2019 Report	Was 2019 KPI Met?	Are Explanations of Barriers to Meeting KPIs Complete
Percent of EMS CQI cases reviewed indicating timely, appropriate and successful treatment for Level 1 Criteria Trauma patients	☐	Up is Better	82.3%	83.7%	95%	100%	100%	99.6%	100%	100%	Met	
Percent of EMS CQI cases reviewed indicating timely, appropriate and successful treatment for cardiac arrest patients	☐	Up is Better	93.8%	92.7%	95%	96.5%	97%	96.5%	95.1%	96.7%	Met	
Percent of EMS CQI cases reviewed indicating timely, appropriate and successful treatment for suspected STEMI patients	☐	Up is Better	99.7%	100%	95%	94.6%	87.2%	90.9%	98.5%	90.8%	Nearly Met	
Percent of EMS CQI cases reviewed indicating timely, appropriate and successful treatment for suspected stroke patients	☐	Up is Better	96.7%	99%	95%	91.2%	90.9%	94%	97%	91%	Nearly Met	
Percent of all patients who were individually identified as being transported 10 or more times during a 12 month period by an FEMS transport unit	☐	Down is Better	0.5%	0.4%	1%	0.4%	0.5%	0.5%	0.5%	0.5%	Met	
Number of participants who attended FEMS "hands only" CPR/AED familiarization training program events	☐	Up is Better	26,959	16,885	25,000	1543	1441	6925	8742	18,651	Unmet	
Percent of patients who survived to hospital discharge after experiencing a sudden cardiac arrest witnessed by a bystander	☐	Up is Better	13.1%	11.8%	15%	10.4%	9.1%	11.4%	8.5%	9.8%	Unmet	
Percent of patients with suspected cardiac etiology who survived to hospital discharge after experiencing a sudden cardiac arrest witnessed by a bystander with an initial rhythm of ventricular fibrillation	☐	Up is Better	27.3%	40%	32%	29.4%	25%	26.1%	17.4%	24.1%	Unmet	
Percent of all patient transports for patients individually identified as being transported 10 or more times during a 12 month period by an FEMS transport unit	☐	Down is Better	5.5%	4.5%	10%	4.5%	4.8%	5.2%	5.3%	4.9%	Met	
Percent of patients who experienced a sudden cardiac arrest, witnessed by a bystander, with CPR performed by a bystander	☐	Up is Better	38.1%	42.9%	50%	44.8%	49.4%	48.6%	50.7%	48.4%	Nearly Met	
Number of civilian fire fatalities	☐	Down is Better	4	4	10	2	1	4	2	9	Met	
Percent of "structural" arson fires cleared by arrest or exceptional means	☐	Up is Better	24.5%	18%	25%	62.5%	15.4%	17.4%	6.3%	25.4%	Met	

Measure	New Measure/ Benchmark Year	Directionality	FY 2017 Actual Report	FY 2018 Actual Report	FY 2019 Target Report	FY 2019 Q1	FY 2019 Q2	FY 2019 Q3	FY 2019 Q4	FY 2019 Report	Was 2019 KPI Met?	Are Explanations of Barriers to Meeting KPIs Complete
Percent of patients surveyed who indicated they "agreed" or "strongly agreed" that FEMS personnel acted courteous and respectful during an EMS call	☐	Up is Better	93.6%	95.2%	95%	93.3%	91.7%	88.4%	91.6%	91.7%	Nearly Met	
Percent of patients surveyed who indicated they were "satisfied" or "very satisfied" with the services they received during an EMS call	☐	Up is Better	93.4%	95.4%	95%	93.9%	92.9%	87.2%	92.4%	92.3%	Nearly Met	
Percent of structure fire calls when a first alarm assignment arrived in 9 minutes 20 seconds or less	☐	Up is Better	95%	92.2%	90%	85.5%	82.6%	85%	89.3%	85.5%	Nearly Met	
Percent of high-rise structure fire calls when a first alarm assignment arrived in 11 minutes 30 seconds or less	☐	Up is Better	78.5%	73.4%	90%	47.8%	68.2%	47.4%	50%	53.6%	Unmet	
Percent of EMS patient transport calls when a FEMS transport unit returned to service in 30 minutes or less after arriving at a hospital with a patient	☐	Up is Better	20.1%	22.9%	50%	22.3%	21.5%	19.5%	19.1%	20.6%	Unmet	
5 - Create and maintain a highly efficient, transparent and responsive District government. (8 Measures)												
HR MANAGEMENT - Average number of days to fill vacancy from post to offer acceptance (Updated by OCA)	✓	Down is Better	New in 2019	New in 2019	New in 2019	Annual Measure	Annual Measure	Annual Measure	Annual Measure	Needs Update	No Target Set	
HR MANAGEMENT - Percent of eligible employees completing and finalizing a performance plan in PeopleSoft (Updated by OCA)	✓	Up is Better	New in 2019	98.1%	Not Available	Annual Measure	Annual Measure	Annual Measure	Annual Measure	80.7%	No Target Set	
HR MANAGEMENT - Percent of eligible employee performance evaluations completed and finalized in PeopleSoft (Updated by OCA)	✓	Up is Better	New in 2019	28.6%	Not Available	Annual Measure	Annual Measure	Annual Measure	Annual Measure	Needs Update	No Target Set	
FINANCIAL MANAGEMENT - Quick Payment Act Compliance - Percent of QPA eligible invoices paid within 30 days (Updated by OCA)	✓	Up is Better	New in 2019	100%	Not Available	Annual Measure	Annual Measure	Annual Measure	Annual Measure	99.9%	No Target Set	
FINANCIAL MANAGEMENT - Percent of local budget de-obligated to the general fund at the end of year (Updated by OCA)	✓	Down is Better	New in 2019	2%	Not Available	Annual Measure	Annual Measure	Annual Measure	Annual Measure	Needs Update	No Target Set	
CONTRACTS AND PROCUREMENT - Percent of Small Business Enterprise (SBE) annual goal spent (Updated by OCA)	✓	Up is Better	New in 2019	84.1%	100%	Annual Measure	Annual Measure	Annual Measure	Annual Measure	Needs Update		
IT POLICY AND FOIA COMPLIANCE - Percent of "open" data sets identified by the annual Enterprise Dataset Inventory published on the Open Data Portal - (Updated by OCA)	✓	Up is Better	New in 2019	100%	Not Available	Annual Measure	Annual Measure	Annual Measure	Annual Measure	71.4%	No Target Set	

Measure	New Measure/ Benchmark Year	Directionality	FY 2017 Actual Report	FY 2018 Actual Report	FY 2019 Target Report	FY 2019 Q1	FY 2019 Q2	FY 2019 Q3	FY 2019 Q4	FY 2019 Report	Was 2019 KPI Met?	Are Explanations of Barriers to Meeting KPIs Complete
IT POLICY AND FOIA COMPLIANCE - Percent of FOIA Requests Processed in more than 25 business days - statute requirements allow 15 business days and a 10 day extension - (Updated by OCA)	✓	Down is Better	New in 2019	0%	Not Available	Annual Measure	Annual Measure	Annual Measure	Annual Measure	Needs Update	No Target Set	

2019 Operations

Operations

Operations Header	Operations Title	Operations Description	Type of Operations
1 - Embrace a supportive work environment focused on creating a safe, competent and professional workforce team. (7 Activities)			
PERSONNEL	Personnel	Attract, recruit and retain high performing and diverse workforce team members.	Daily Service
TRAINING AND EMPLOYEE DEVELOPMENT	Training And Employee Development	Train and develop our workforce team members to become competent professionals.	Daily Service
TRAINING AND EMPLOYEE DEVELOPMENT	Training And Employee Development	Train and develop our workforce team members to become professional leaders.	Daily Service
PERFORMANCE MANAGEMENT	Performance Management	Continually strengthen our organizational culture to value community involvement and public service by our workforce team members.	Daily Service
RISK MANAGEMENT	Risk Management	Continually strengthen our organizational culture to improve the safety and health of our workforce team members.	Daily Service
PERFORMANCE MANAGEMENT	Performance Management	Continually strengthen our organizational culture to recognize and appreciate the contributions made by our workforce team members.	Daily Service
PERFORMANCE MANAGEMENT	Performance Management	Continually strengthen our labor/ management partnership to collaboratively achieve organizational success.	Daily Service
2 - Ensure that our facilities, vehicles, equipment and processes remain capable of supporting service delivery requirements. (6 Activities)			
PROPERTY MANAGEMENT	Property Management	Ensure that our buildings and facilities meet acceptable health, occupational, living and working requirements.	Daily Service
FIELD INFRASTRUCTURE	Field Infrastructure	Ensure that our emergency vehicles are reliably maintained, safely repaired and available for use.	Daily Service
INVENTORY MANAGEMENT	Inventory Management	Ensure that our tools, equipment and supplies are reliably maintained, safely repaired and available for use.	Daily Service
INFORMATION TECHNOLOGY	Information Technology	Continually leverage technology to support our service delivery requirements.	Daily Service
PERFORMANCE MANAGEMENT	Performance Management	Continually optimize resources to support our service delivery requirements.	Daily Service
AGENCY FINANCIAL OPERATIONS	Agency Financial Operations	Ensure that all resources supporting our service delivery requirements are fiscally sustainable.	Daily Service
3 - Build collaborative relationships within our community to improve service delivery. (4 Activities)			
PUBLIC OUTREACH	Public Outreach	Build and improve relationships within our community to better understand service delivery expectations.	Daily Service
PERFORMANCE MANAGEMENT	Performance Management	Build and improve relationships with other District agencies to better integrate services for our customers.	Daily Service
PERFORMANCE MANAGEMENT	Performance Management	Build and improve relationships within the region to better share resources with our partners.	Daily Service
Community Trust	Community Trust	Build and improve community trust by sharing information with the public and media.	Daily Service
4 - Deliver timely, high quality and effective services to better serve the needs of our community. (15 Activities)			
EMERGENCY MEDICAL SERVICES OPERATIONS	Emergency Medical Services Operations	Compassionately care for our sick and injured patients.	Daily Service
EMERGENCY MEDICAL SERVICES OPERATIONS	Emergency Medical Services Operations	Improve services for our patients with time sensitive illnesses and injuries.	Daily Service
PUBLIC OUTREACH	Public Outreach	Improve health safety awareness in our community through public outreach and education.	Daily Service
FIRE/RESCUE OPERATIONS	Fire/Rescue Operations	Quickly control and extinguish fires.	Daily Service
SPECIAL OPERATIONS	Special Operations	Rescue victims of fires and other emergencies.	Daily Service
HOMELAND SECURITY	Homeland Security	Prepare for natural disasters or other catastrophic events that may take place in our community.	Daily Service
INSPECTIONS	Inspections	Reduce threats to the lives and property of our community residents by preventing fires.	Daily Service
INVESTIGATIONS	Investigations	Reduce threats to the lives and property of our community residents by investigating the cause and origin of fires.	Daily Service
PUBLIC OUTREACH	Public Outreach	Improve fire safety awareness in our community through public outreach and education.	Daily Service
STATE SAFETY OVERSIGHT PROGRAM	State Safety Oversight Program	Reduce threats to lives and property in our community by providing safety and security oversight of the District Streetcar System.	Daily Service
PERFORMANCE MANAGEMENT	Performance Management	Improve the timeliness of our services by monitoring and evaluating response time measures.	Daily Service
PERFORMANCE MANAGEMENT	Performance Management	Improve the quality of our services by monitoring and evaluating the professional competence of our workforce team members.	Daily Service

Operations Header	Operations Title	Operations Description	Type of Operations
PERFORMANCE MANAGEMENT	Performance Management	Continually use information and analytics to guide decision making for improving our services.	Daily Service
EMERGENCY MEDICAL SERVICES OPERATIONS	Emergency Medical Services Operations	Identify alternatives for patients who routinely use our services for access to healthcare.	Daily Service
PERFORMANCE MANAGEMENT	Performance Management	Build and improve public confidence in our services by exceeding customer expectations.	Daily Service

2019 Workload Measures

Workload Measures - Operations

Measure	New Measure/ Benchmark Year	Numerator Title	Units	FY 2016 Actual Report	FY 2017 Actual Report	FY 2018 Actual Report	FY 2019 Q1	FY 2019 Q2	FY 2019 Q3	FY 2019 Q4	FY 2019
2 - Agency Financial Operations (2 Measures)											
EMS patient transport revenue	☐	Net District ambulance billing revenue, adjusted for contractor contingency fees, exclusive of ledger transfers, deposited to the General Fund	Dollars	23,342,752	26,388,175	22,698,400	5,828,433.6	4,887,687.3	7,656,558.1	6,332,911.5	24,705,591
Fire Prevention fee and permit revenue	☐	Net District fee and permit revenue deposited to the General Fund	Dollars	528,539	485,498	562,133	179,463	129,605	186,155	183,722	678,945
4 - Emergency Medical Services Operations (7 Measures)											
Number of EMS incidents	☐	Number of CAD coded MPDS (Cards 1-33) and "other" selected calls (grouped as "EMS") dispatched by the OUC requiring the response of at least one (1) FEMS emergency vehicle.	Number of calls	171,148	165,692	168,102	40,367	40,191	45,968	46,479	173,005
Number of FEMS patient transports	☐	Number of calls identified by CAD event data indicating a FEMS transport unit arrived (or was shown to be at) a hospital or other receiving facility as part of the unit history	Number of patient transport calls	92,695	55,078	53,322	13,419	13,147	14,078	14,081	54,725
Number of "higher priority" (time-sensitive) EMS incidents	☐	Number of CAD coded MPDS (Cards 1-33) and "other" selected calls (grouped as "EMS"), all with determinant value classifications of "D or E," dispatched by the OUC requiring the response of at least one (1) FEMS emergency vehicle	Number of calls	84,258	78,942	64,288	13,021	13,534	15,307	15,989	57,851
Number of "highest priority" (very time-sensitive) EMS incidents	☐	Number of CAD coded MPDS (Cards 1-33) and "other" selected calls (grouped as "EMS"), all with determinant value classifications of "D or E," dispatched by the OUC requiring the response of at least one (1) FEMS emergency vehicle	Number of calls	5421	5631	5032	993	1098	1407	1450	4948

Measure	New Measure/ Benchmark Year	Numerator Title	Units	FY 2016 Actual Report	FY 2017 Actual Report	FY 2018 Actual Report	FY 2019 Q1	FY 2019 Q2	FY 2019 Q3	FY 2019 Q4	FY 2019
Number of "lower priority" (not time-sensitive) EMS incidents	☐	Number of CAD coded MPDS (Cards 1-33) and "other" selected calls (grouped as "EMS"), all with determinant value classifications of "A, B or O" dispatched by the OUC requiring the response of at least one (1) FEMS emergency vehicle	Number of calls	81,469	81,119	98,782	26,353	25,559	29,254	29,040	110,206
Number of individually identified patients who were transported 10 or more times during a 12 month period by an FEMS transport unit	☐	Number of individually identified patients who were transported 10 or more times during a 12 month period by an FEMS transport unit	Number of patients transported	Needs Update	1115	590	166	179	189	185	719
Number of patient transports for individually identified patients who were transported 10 or more times during a 12 month period by an FEMS transport unit	☐	Number of patient transports for individually identified patients who were transported 10 or more times during a 12 month period by an FEMS transport unit	Number of patient transports	Needs Update	19,256	9166	2328	2543	2771	2839	10,481
4 - Fire/Rescue Operations (5 Measures)											
Number of fire incidents	☐	Number of CAD coded FPDS (Cards 51-75) and "other" selected calls (grouped as "fire") dispatched by the OUC requiring the response of at least one (1) FEMS emergency vehicle	Number of calls	33,597	34,652	35,071	7809	7001	7593	8486	30,889
Number of "structure fire" incidents	☐	Number of CAD coded FPDS (Card 69) and "other" selected calls (grouped as "fire"), all with reported smoke or flame visible, dispatched by the OUC requiring the response of at least a "first alarm assignment" of FEMS emergency vehicles	Number of calls	2432	2393	2624	754	706	654	638	2752
Number of "structure fires" extinguished	☐	Number of fires with NFIRS Data Element "F" ("action taken", F-1 to F-3) and Data Element "J" ("property use codes," 100 to 900, including 000, NNN and UUU), showing "extinguishment" taking place in "structures"	Number of fires extinguished	687	679	749	190	169	138	171	668
Number of "residential structure fires" extinguished	☐	Number of fires with NFIRS Data Element "F" ("action taken", F-1 to F-3) and Data Element "J" ("property use codes," 400 to 462), showing "extinguishment" taking place in "residential structures"	Number of fires extinguished	512	557	658	160	148	112	156	576

Measure	New Measure/ Benchmark Year	Numerator Title	Units	FY 2016 Actual Report	FY 2017 Actual Report	FY 2018 Actual Report	FY 2019 Q1	FY 2019 Q2	FY 2019 Q3	FY 2019 Q4	FY 2019
Number of "other fires" extinguished	☐	Number of fires with NFIRS Data Element "F" ("action taken", F-1 to F-3) and Data Element "J" ("property use codes," 400 to 462), showing "extinguishment" taking place in "residential structures"	Number of fires extinguished	831	1138	1403	257	204	337	412	1210
4 - Inspections (3 Measures)											
Number of occupancies inspected	☐	Number of inspections and re-inspections completed by one or more FEMS Fire Inspectors during a single occupancy visit	Number of inspections	12,220	12,181	11,602	2796	3556	3878	3310	13,540
Number of fire code violations observed	☐	Number of fire code violations described by notices of violation or infraction issued by FEMS Fire Inspectors	Number of violations	14,548	14,888	14,661	6356	5643	6448	4940	23,387
Number of fire code complaints investigated	☐	Number of fire code complaints investigated by one or more FEMS Fire Inspectors	Number of investigations	420	306	402	38	52	99	146	335
4 - Investigations (2 Measures)											
Number of fires classified as "arson"	☐	Number of fires classified as "arson" and defined as "any willful or malicious burning or attempting to burn, with or without intent to defraud, a dwelling house, public building, motor vehicle or aircraft, personal property of another, etc"	Number of fires	204	228	202	35	29	56	38	158
Number of "arson" arrests	☐	Number of arrests for fires classified as "arson"	Number of arrests	17	32	22	2	2	5	1	10
4 - Performance Management (1 Measure)											
Number of emergency incidents	☐	Number of Computer Aided Dispatch (CAD) coded Medical Priority Dispatch System (MPDS), Fire Priority Dispatch System (FPDS) and "other" calls (separately coded) dispatched by the Office of Unified Communications (OUC) requiring the response of at least one (1) FEMS emergency vehicle	Number of calls	205,988	201,404	207,492	50,087	49,225	55,870	57,277	212,459

2019 Initiatives

Strategic Initiative Title	Strategic Initiative Description	Proposed Completion Date	Add Initiative Update for PAR
Emergency Medical Services Operations (1 Strategic Initiative)			
Perform Pilot Analysis of Nurse Triage Line (NTL) calls.	During FY 2019, the Department will partner with The Lab@DC to perform an analysis of Nurse Triage Line (NTL) calls to identify and analyze outcomes. Calls that are referred to alternative health care sites, identified as cancelled, or that involve self-care instruction will be investigated. Data on patient utilization, health outcomes, and health care expenditures will be obtained by partnering with our health care sites and the Department of Healthcare Finance (DHCF). Additionally, efforts will be made to increase the volume of NTL eligible calls transferred to the NTL line.	09-30-2019	

Strategic Initiative Title	Strategic Initiative Description	Proposed Completion Date	Add Initiative Update for PAR
Field Infrastructure (1 Strategic Initiative)			
Develop a comprehensive equipment replacement plan with a standardized inventory.	During FY 2019, the Department will establish an extensive equipment replacement plan and create a standardized inventory for all equipment to be placed on engines, trucks, rescues, ambulances, specialty equipment and chiefs' vehicles. Additionally, this standardized inventory will be automated to allow real time tracking of all equipment levels to maximize the replacement scheduling process.	09-30-2019	
Inventory Management (1 Strategic Initiative)			
Establish a replacement program for standardized Self-Contained Breathing Apparatus (SCBA).	During FY 2019, the Department will develop a program to replace and upgrade Self-Contained Breathing Apparatus (SCBA) bottles and harnesses. A risk assessment will be conducted to establish the acceptable levels of reliability, durability and performance and to ensure compliance with National Fire Protection Association (NFPA) standard 1852.	09-30-2019	
Performance Management (5 Strategic initiatives)			
Modernize and Standardize Department Manuals.	During FY 2019, a comprehensive review of the organization and content of Department policies and procedures will be performed by internal subject matter experts. The review will identify a modern organizational format that accommodates current and future needs of management process and information sharing. The modernized structure and format will utilize best practices from other Fire and EMS agencies, and incorporate institutional practice unique to the District of Columbia.	09-30-2019	
Provide 911 call takers with bi-weekly Telephonic CPR instruction and feedback on performance.	During FY 2019, the Department will collaborate with the Office of Communications (OUC) to supply feedback to 911 call takers with regards to technique and performance used when providing Telephonic CPR instruction for patients with cardiac arrest.	09-30-2019	
Institute a Department Performance Employee Engagement Process.	During FY 2019, the Office of the Fire Chief will formulate a strategy to maximize the support and endorsement of the agency's Strategic Initiatives and Key Performance Indicators by the Department's workforce. The strategy will center on engaging employees in better understanding of performance measures and how to more effectively accomplish our collective goals.	09-30-2019	
Launch a Mental Health Awareness Program.	During FY 2019, the Office of the Fire Chief will work with the Department's labor unions to launch a mental health awareness program. The program will be based on the Stress First Aid (SFA) For Firefighters and Emergency Services Personnel tool kit.	09-30-2019	
Redefine the Department's Trauma Scene Time Standard	During FY 2019, the Office of the Medical Director and EMS Operations will develop a performance standard for the timely treatment and transport of trauma patients. The process for developing the standard will include examining trauma patient outcomes, talking to hospital partners, reviewing other jurisdictions' practices, and identifying standards for different types of trauma patients.	09-30-2019	
Personnel (1 Strategic Initiative)			
Standardize recruit training curriculum.	During FY 2019, the Department will develop and implement new manuals for the recruit training program that will allow for more consistent teaching and instruction. The training program administration manuals will include Emergency Medical Services and Firefighter Training topics and will outline training practices, establish standards, and serve as guidelines to better assist instructors.	06-30-2019	
Public Outreach (1 Strategic Initiative)			
Increase college student fire and life safety awareness through focused training efforts.	During FY 2019, the Department will coordinate with colleges and universities located within the District of Columbia to provide students and campus residences with fire education in the following areas: fire alarms (to include fire warden training and fire drills), safe exiting, cooking, and appliances/electrical equipment.	09-30-2019	
Risk Management (1 Strategic Initiative)			
Perform assessment and develop remediation plan for NFPA 1500 compliance.	During FY 2019, the Department will complete an assessment of compliance with National Fire Protection Association (NFPA) Standard 1500 (Standard on Fire Department Occupational Safety, Health and Wellness Program). To manage and reduce the risks inherent to specific situations encountered by Department personnel, a remediation plan will be developed for any identified areas that need additional attention.	09-30-2019	
Training And Employee Development (1 Strategic Initiative)			
Plan and develop a process for current employees to receive certified EMS Paramedic training.	During FY 2019, the Department will research, plan and develop a process for current employees to have access to certified Advanced Life Support (ALS) paramedic training. This will include performing a search for a suitable and certified educational institution that can partner with the Department's Training Academy to provide instruction. A draft proposed plan of action will then be created for consideration.	09-30-2019	

2019 Initiative Updates

Initiative Updates	Strategic Initiative Title	Initiative Status Update	% Complete to date	Confidence in completion by end of fiscal year (9/30)?	Status of Impact	Explanation of Impact	Supporting Data	FY20 Reporting Quarter
Develop a comprehensive equipment replacement plan with a standardized inventory. (5 Initiative Updates)								
	Develop a comprehensive equipment replacement plan with a standardized inventory.	In the 1st quarter of FY 2019, the Department has completed the required historical research to establish minimum equipment inventory levels and is now working towards having a replacement plan approved.	0-24%	High	Incremental	A well standardized inventory helps to maximize the equipment replacement scheduling process.		Q1

Strategic Initiative Title	Initiative Status Update	% Complete to date	Confidence in completion by end of fiscal year (9/30)?	Status of Impact	Explanation of Impact	Supporting Data	FY20 Reporting Quarter
Develop a comprehensive equipment replacement plan with a standardized inventory.	In the 2nd quarter of FY 2019, a final standardized inventory of equipment to be placed on apparatus, ambulances, specialty equipment and chiefs' vehicles is still being finalized. An inventory of small tools and appliances was established at the Fleet Division, and the recommended service life for all powered equipment will be utilized to establish the appropriated inventory levels and replacement schedule.	25-49%	Medium	Incremental	A well standardized inventory helps maximize the replacement scheduling process for tools and appliances, which are critical to the agency's mission.		Q2
Develop a comprehensive equipment replacement plan with a standardized inventory.	In the 3rd quarter of FY 2019, the Department completed a majority of the standardized inventories and quantity levels have been maintained. The service life and replacement schedule for equipment will be completed in the 4th Quarter.	50-74%	High	Incremental	In the 3rd quarter of FY 2019, the Department completed a majority of the standardized inventories and quantity levels have been maintained. The service life and replacement schedule for equipment will be completed in the 4th Quarter.		Q3
Develop a comprehensive equipment replacement plan with a standardized inventory.	In the 4th Quarter of 2019, the Department completed a majority of standardized inventories and the service life and replacement schedule for equipment is near completion. The final replacement plan is also being formulated and it's estimated to be completed by the second quarter of FY 2020.	75-99%		Incremental	To help maximize the replacement scheduling process for tools and appliances, which are critical to the agency's mission.		Q4
Develop a comprehensive equipment replacement plan with a standardized inventory.	In the 4th Quarter of 2019, the Department completed a majority of standardized inventories and the service life and replacement schedule for equipment is near completion. The final replacement plan is also being formulated and it's estimated to be completed by the second quarter of FY 2020.	75-99%		Incremental	To help maximize the replacement scheduling process for tools and appliances, which are critical to the agency's mission.		Q4
Establish a replacement program for standardized Self-Contained Breathing Apparatus (SCBA). (4 Initiative Updates)							
Establish a replacement program for standardized Self-Contained Breathing Apparatus (SCBA).	In the 1st quarter of FY 2019, the Department partnered with Arlington County and the Metropolitan Washington Council of Governments (MWCOG) to complete the SCBA Risk Assessment, which took several weeks, hundreds of man-hours and extensive coordination. The data from this assessment will be presented to executive staff for product identification.	50-74%	High	Incremental	Upgrading our Personal Protective Equipment is necessary to ensure acceptable levels of reliability, durability and performance.		Q1
Establish a replacement program for standardized Self-Contained Breathing Apparatus (SCBA).	In the 2nd quarter of FY 2019, the Department finalized the SCBA Risk Assessment and recommendations for the replacement program have been forwarded to executive staff members. Moving forward, the data from the joint assessment, along with input from labor unions will be used to help identify the appropriate product to replace the current SCBA equipment.	50-74%	High	Incremental	Upgrading Personal Protective Equipment is necessary to ensure acceptable levels of safety, reliability, durability and performance.		Q2
Establish a replacement program for standardized Self-Contained Breathing Apparatus (SCBA).	In the 3rd quarter of FY 2019, the Department's executive team made a final selection for the type of Self-Contained Breathing Apparatus (SCBA) bottles and harnesses to be purchased and a commitment letter to the manufacturer was sent. In anticipation of equipment purchase in FY 2020, a scope of work to replace the existing SCBA was developed.	Complete	High	Incremental	Upgrading Personal Protective Equipment is necessary to ensure acceptable levels of safety, reliability, durability and performance.		Q3
Establish a replacement program for standardized Self-Contained Breathing Apparatus (SCBA).	No further updates	Complete		Incremental	To ensure acceptable levels of safety, reliability, durability and performance.		Q4

[illegible]

[illegible]

Strategic Initiative Title	Initiative Status Update	% Complete to date	Confidence in completion by end of fiscal year (9/30)?	Status of Impact	Explanation of Impact	Supporting Data	FY20 Reporting Quarter
Redefine the Department's Trauma Scene Time Standard	In the 2nd quarter of FY 2019, the Department continued to research how best to develop a performance standard by using the most appropriate criteria. Meetings were held with area hospitals and further development is ongoing.	25-49%	High	Incremental	Better standards for performance increase the ability to measure and improve patient outcomes.		Q2
Redefine the Department's Trauma Scene Time Standard	In the 4th quarter of FY 2019, the Department examined trauma transport times across the District and found some areas to have prolonged transport times in relation to others. We have completed a final draft of the new standard. We anticipate completion to be in the 1st quarter of FY 2020.	50-74%		Incremental	Better standards for performance increase the ability to measure and improve patient outcomes.		Q4
Standardize recruit training curriculum. (2 Initiative Updates)							
Standardize recruit training curriculum.	In the 2nd quarter of FY 2019, the Department held the first class with the revised EMT curriculum and a focus on the recruit training was restarted. A new vendor was identified for the new manual/instruction program and the course is under development by Training Academy Staff.	50-74%	High	Incremental	Refining instructor and student manual criteria will improve the learning process and increase overall training effectiveness.		Q2
Standardize recruit training curriculum.	In the 4th quarter of FY 2019, the Department delivered a class under the new curriculum and the first recruit class graduated. As the newly trained members begin delivering care and service in the field, the impact of this initiative will be observed.	Complete		Incremental	Will improve the learning process and increase overall training effectiveness.		Q4

Internal: Unfinished 2018 Initiatives

This year, the OCA is requesting updates on any unfinished initiatives from FY18. Updates will not be published, but will be used to report progress to the City Administrator and the Mayor as needed.

[illegible]

Title	Description	Complete to Date	Status Update	Explanation	Anticipated Completion Date	Add Initiative Update - Rolled Over Initiatives
Department review of NFPA Standard for Comprehensive Occupational Medical Programs	During FY 2018, the Department will review and incorporate the latest provisions for a comprehensive occupational medical program based on the latest National Fire Protection Agency (NFPA) standard 1582. The program includes regular medical evaluations of employees to establish a baseline for surveillance and standard evaluations following a member's exposure, illness or injury.	75-99%	The Department has continued regular medical evaluations of employees and has been tracking progress on a monthly basis. Annual Pulmonary Function Tests (PFT's) have been introduced to the annual physical battery of tests to begin in FY 2019 in accordance with the National Fire Protection Agency (NFPA) standard 1582. The O2X Wellness program continues to establish baselines for surveillance and standard physical fitness measurements.	Implementation of this initiative will continue into FY 2018. Further incorporation of version 2017 of the National Fire Protection Agency (NFPA) Standard 1582 will continue. Annual Pulmonary Function Tests (PFT's) have been introduced to the annual physical battery of tests to begin in FY 2019 in accordance with NFPA standard. The O2X Wellness program continues to establish baselines for surveillance and standard physical fitness measurements.	06-30-2019	
TRAINING AND EMPLOYEE DEVELOPMENT (1 Strategic Initiative)						
Focus leadership development efforts on higher education.	During FY 2018, the Department will work to support increased membership enrollment in higher education while promoting tuition reimbursement benefits. Updates to supervisory training (Fire Officer I-IV) will continue and a set of curricula for International Fire Service Accreditation Congress (IFSAC) approval will be prepared. Quarterly leadership seminars will be instituted and open to all Department employees. This includes formalizing a supportive process for FEMS employees to earn paramedic certification through local and regional accredited educational programs.	75-99%	The Department has provided over \$90,000.00 in tuition reimbursement to members and has contracted with Maryland Fire and Rescue Institute (MFRI) for Fire Officer III training and certification. Fire Officer I & II certification training and certification is ongoing and quarterly leadership seminars have been formulated (open to all employees).	The Department completed most of this initiative in FY 2018. A formalized process for employees to earn paramedic certification has yet to be established and will be addressed in FY 2019.	03-31-2019	

Int: Unfinished 2018 Initiative Updates

Strategic Initiative Title	Anticipated completion date	New initiative created for FY19	No Longer an Initiative	Initiative Status Update	% Complete to date	Confidence in completion by anticipated completion date?	Status of Impact	Explanation of Impact	Supporting Data	FY19 Reporting Quarter
Improve and Expand Mass Casualty Incident Plans	01-31-2019	☐	☐	No further updates	Complete	High	Incremental	TBD		Q2

2019 Capital Projects

Capital projects - performance plans links	Project Number	Project Title	Owner Agency Acronym	Implementing Agency Acronym	Milestone Description	Fiscal Year Allotment
	206AMC	AMBULANCE VEHICLES - FEMS	FEMS	FEMS	Click on the project title to update	\$8,002,441.00
	206AVC	ADMINISTRATIVE VEHICLES - FEMS	FEMS	FEMS	Click on the project title to update	\$647,933.00
	206CVC	COMMAND VEHICLES - FEMS	FEMS	FEMS	Click on the project title to update	\$198,230.00
	206LTC	LADDER TRUCKS - FEMS	FEMS	FEMS	Click on the project title to update	\$2,921,360.00
	206MPC	MP - FLEET VEHICLES - FEMS	FEMS	FEMS	Click on the project title to update	\$802,393.00
	206PTC	PUMPERS - FEMS	FEMS	FEMS	Click on the project title to update	\$4,430,624.00
	206RSC	RESCUE SQUAD VEHICLES - FEMS	FEMS	FEMS	Click on the project title to update	\$2,775,292.00
	206RVC	OTHER RESPONSE VEHICLES - FEMS	FEMS	FEMS	Click on the project title to update	\$2,221,727.00
	BRM01C	NEW HARBOR PATROL FACILITY	FEMS	DGS	Click on the project title to update	\$0.00
	BRM23C	ENGINE COMPANY 15 RENOVATIONS	FEMS	DGS	Click on the project title to update	\$0.00
	FMF01C	FLEET MAINTENANCE RESERVE FACILITY	FEMS	DGS	Click on the project title to update	\$1,000,000.00
	LC537C	ENGINE COMPANY 23 RENOVATION	FEMS	DGS	Click on the project title to update	\$3,750,000.00
	LC837C	RELOCATION OF ENGINE COMPANY 26	FEMS	DGS	Click on the project title to update	\$4,000,000.00
	LF239C	FEMS SCHEDULED CAPITAL IMPROVEMENTS	FEMS	DGS	Click on the project title to update	\$2,500,000.00
	TOT					\$33,250,000.00

[Operating Budget](#)

Administrative Information

Record ID# 641

Performance Plan ID 641 Blank Initiative Updates [Blank Initiative Updates](#)

Created on Dec. 26, 2017 at 4:23 PM (EST). Last updated by [Katz, Lia \(EOM\)](#) on June 18, 2018 at 1:51 PM (EDT). Owned by [Katz, Lia \(EOM\)](#).

Fire and Emergency Medical Services Department FY2019

Agency Fire and Emergency Medical Services Department

Agency Code FBO

Fiscal Year 2019

Mission The mission of the Fire and Emergency Medical Services Department (F&EMS) is to promote safety and health through excellent pre-hospital medical care, fire suppression, hazardous materials response, technical rescue, homeland security preparedness and fire prevention and education in the District of Columbia.

Summary of Services F&EMS provides emergency medical services (EMS), fire suppression, homeland security and special operations response for the District of Columbia, including planned events and activities unique to the nation's capital. The Department is responsible for fire and life safety code enforcement, along with community based education and prevention programs. F&EMS is the lead first-response agency for managing consequences resulting from natural disasters or other catastrophic events impacting the national capital region.

2019 Accomplishments

Accomplishment	Impact on Agency	Impact on Residents
A program to replace and upgrade the Department's Self-Contained Breathing Apparatus (SCBA) bottles and harnesses was developed using data from a joint assessment with Arlington County and the Metropolitan Washington Council of Governments (MWCOCG), along with input from our labor unions. Over 1,800 operational employees will receive hands-on instructions on the new equipment prior to deployment in early FY 2020.	Self-Contained Breathing Apparatus is a primary personal protective equipment for firefighters so keeping it upgraded is essential and necessary to ensure the acceptable levels of reliability, durability and performance. Supports a work environment focused on creating healthy, safe, and competent workforce.	Personal protective equipment upgrades for our Department personnel supports the health and safety of our first responders. A healthy first responder workforce better enables the Department to protect public safety and also decreases Department spending on employees' illnesses and injuries.
A mental health awareness program was established in partnership with the Department's labor unions. The program is based on the Stress First Aid (SFA) For Firefighters and provides for better awareness of stress induced mental health challenges among our workforce.	Peer support teams have been established and are available 24 hours a day that can help connect an employee to appropriate provider networks for assistance. This will provide for a greater likelihood that Department employees will get help when in need.	Mental health awareness supports the health and safety of our first responders. A healthy first responder workforce better enables the Department to protect public safety and also decreases Department spending on employees' illnesses and injuries.
Our Utstein CPR Bystander Intervention rates continued to rise in FY 2019 and we are pleased to report they are very close to the national standard of 40%. We hope this will result in higher survival rates along with sustained progress in the next several years.	This validates that our considerable focus and efforts to provide the public with "Hands on Hearts" CPR training over the past few years is working. It supports the likelihood that our first responders' intervention in these cases will lead to positive patient outcomes, which improves our Department's overall performance.	Sustained increases in CPR Bystander Intervention rates will lead to increases in cardiac arrest survival rates for DC residents.

2019 Key Performance Indicators

Measure	Frequency	FY 2017 Actual	FY 2018 Actual	FY 2019 Target	FY 2019 Q1	FY 2019 Q2	FY 2019 Q3	FY 2019 Q4	FY 2019 Actual	KPI Status	Explanation
1 - Embrace a supportive work environment focused on creating a safe, competent and professional workforce team. (3 Measures)											
Number of FEMS operated vehicles involved in accidents	Quarterly	276	303	200	50	74	97	65	286	Unmet	The Department was able to decrease our accident levels towards the end of the summer months, the Department's highest call volume months. We have recently made additional policy and training changes in order to emphasize our safety culture, and will continue to emphasize safety as one of our Core Values.
Number of labor/management partnership meetings scheduled and attended by executive managers	Quarterly	88	48	36	9	12	17	26	64	Met	

Measure	Frequency	FY 2017 Actual	FY 2018 Actual	FY 2019 Target	FY 2019 Q1	FY 2019 Q2	FY 2019 Q3	FY 2019 Q4	FY 2019 Actual	KPI Status	Explanation
Number of FEMS personnel injured while at work	Quarterly	388	345	300	97	78	83	109	367	Unmet	Although we did not meet our FY 2019 goal we continue to observe some progress compared to FY 2017 and FY 2018. We have also recently made additional policy and training changes in order to emphasize our safety culture, and will continue to emphasize safety as one of our Core Values. Also, we have been performing internal auditing functions to help confirm reporting effectiveness.

2 - Ensure that our facilities, vehicles, equipment and processes remain capable of supporting service delivery requirements. (3 Measures)

Percent of time ambulances in the FEMS emergency vehicle fleet were unavailable for daily operation because of maintenance or repair work	Quarterly	27.8%	29%	25%	32.2%	26.4%	23.4%	34.8%	29.3%	Unmet	Through the purchase of additional ambulances and improved staffing resources, we expect to see further progress on this moving forward. Although we came up short meeting our goal, we are pleased to report that we did meet our goal in Quarter 3, and came close to meeting it in Quarter 2. This measure is vastly improved since 2016, due to our ongoing purchases of new ambulances on a replacement schedule and the establishment of an ambulance reserve.
Percent of time fire engines in the FEMS emergency vehicle fleet were unavailable for daily operation because of maintenance or repair work	Quarterly	35.7%	33.4%	25%	36.1%	33.6%	31.5%	33.9%	34.8%	Unmet	Although we fell short of the target for this KPI, we continue to believe that our recent fire apparatus purchases, including a significant infusion of engines in 2018 and 2019 that established a reserve of engines for the first time in many years, as well as efficiency improvements at our Apparatus Division, will help us meet our goal moving forward.

Measure	Frequency	FY 2017 Actual	FY 2018 Actual	FY 2019 Target	FY 2019 Q1	FY 2019 Q2	FY 2019 Q3	FY 2019 Q4	FY 2019 Actual	KPI Status	Explanation
Percent of time fire ladder trucks in the FEMS emergency vehicle fleet were unavailable for daily operation because of maintenance or repair work	Quarterly	42.7%	40.2%	25%	44.9%	42.4%	40.4%	40%	43.6%	Unmet	Although we fell short of the target for this KPI, we continue to believe that our recent fire apparatus purchases, including a planned infusion of new ladder trucks in 2020 and 2021, as well as efficiency improvements at our Apparatus Division, will help us meet our goal moving forward.
3 - Build collaborative relationships within our community to improve service delivery. (1 Measure)											
Number of times the FEMS web site was visited to access service, program or performance measurement content	Quarterly	237,963	147,323	300,000	31,362	32,750	35,228	35,219	134,559	Unmet	We are currently evaluating this KPI to find more effective ways to measure website effectiveness and community engagement.
4 - Deliver timely, high quality and effective services to better serve the needs of our community. (27 Measures)											
Percent of residential structure fires without a working smoke alarm	Quarterly	10.9%	11.8%	8%	10.6%	10.8%	9.4%	17%	12%	Unmet	In FY 2019 a baseline was established for this measure and we are continuing to monitor data as we bolster our efforts to increase smoke alarm usage and effectiveness. With the exception of the 4th quarter result, we came close to meeting our goal.
Percent of structure fire calls when a first responding fire engine arrived in 5 minutes 20 seconds or less	Quarterly	96.6%	95.2%	90%	93.4%	91.1%	91.8%	93.3%	92.4%	Met	
Number of fire safety education presentations completed for pre-school/kindergarten age children	Quarterly	110	200	200	20	73	101	41	235	Met	
Number home fire safety/smoke alarm installation visits completed for District residents	Quarterly	1740	2346	2000	296	577	584	686	2143	Met	
Percent of residential structure fires where flame spread was confined to the room or structure of origin	Quarterly	96.2%	96.7%	95%	88.8%	95.3%	99.1%	96.8%	94.6%	Nearly Met	Although we came very close to meeting our goal in FY 2019, as we have in recent years, we experienced a first quarter percentage decrease that we have noted and so we will continue to monitor results.
Percent of residential structure fires where flame spread was confined to the room of origin	Quarterly	81%	80.2%	80%	76.9%	81.8%	87.5%	80.1%	81.1%	Met	

Measure	Frequency	FY 2017 Actual	FY 2018 Actual	FY 2019 Target	FY 2019 Q1	FY 2019 Q2	FY 2019 Q3	FY 2019 Q4	FY 2019 Actual	KPI Status	Explanation
Percent of higher priority EMS calls when a first responding EMT arrived in 5 minutes or less	Quarterly	63.3%	61.7%	90%	57.2%	52.8%	56.2%	56.6%	54.9%	Unmet	Call volume that exceeds the national standard for many engine companies continues to be a barrier. The addition of four new full-time ambulances in FY 2020 may improve this measure.
Percent of higher priority EMS calls when a first responding EMT arrived in 5 minutes or less and a Paramedic arrived in 9 minutes or less	Quarterly	50.6%	51.2%	90%	46.8%	42.7%	46%	46.1%	44.7%	Unmet	Call volume that exceeds the national standard for many engine companies continues to be a barrier. The addition of four new full-time ambulances in FY 2020 may improve this measure.
Percent of highest priority EMS calls when a first responding EMT arrived in 5 minutes or less and two Paramedics arrived in 9 minutes or less	Quarterly	63.7%	66.1%	90%	65.3%	59.9%	58%	60.4%	62.4%	Unmet	Call volume that exceeds the national standard for many engine companies continues to be a barrier. The addition of four new full-time ambulances in FY 2020 may improve this measure.
Percent of higher priority EMS calls when a FEMS transport unit arrived in 9 minutes or less	Quarterly	81.9%	82.9%	90%	81.1%	79%	77.7%	79.1%	80.1%	Unmet	Call volume that exceeds the national standard for many engine companies continues to be a barrier. The addition of four new full-time ambulances in FY 2020 may improve this measure.
Percent of EMS CQI cases reviewed indicating timely, appropriate and successful treatment for Level 1 Criteria Trauma patients	Quarterly	82.3%	83.7%	95%	100%	100%	99.6%	100%	100%	Met	
Percent of EMS CQI cases reviewed indicating timely, appropriate and successful treatment for cardiac arrest patients	Quarterly	93.8%	92.7%	95%	96.5%	97%	96.5%	95.1%	96.7%	Met	
Percent of EMS CQI cases reviewed indicating timely, appropriate and successful treatment for suspected STEMI patients	Quarterly	99.7%	100%	95%	94.6%	87.2%	90.9%	98.5%	90.8%	Nearly Met	This measure nearly met it's goal. The Department is in the process of improving the evaluation of this measure to promote reporting and monitoring effectiveness, so some variation in results is possible.

Measure	Frequency	FY 2017 Actual	FY 2018 Actual	FY 2019 Target	FY 2019 Q1	FY 2019 Q2	FY 2019 Q3	FY 2019 Q4	FY 2019 Actual	KPI Status	Explanation
Percent of EMS CQI cases reviewed indicating timely, appropriate and successful treatment for suspected stroke patients	Quarterly	96.7%	99%	95%	91.2%	90.9%	94%	97%	91%	Nearly Met	Beginning FY 2019 Q2, based on nationally accepted care recommendations, DC FEMS removed 12-Lead EKG acquisition from the required items for the Stroke Patient Performance Measure. This elimination of the EKG step serves to promote rapid diagnosis and transport, specifically for BLS transports, with pre-notification to a recognized stroke center, a lifesaving intervention, without detriment to departmental performance measures.
Percent of all patients who were individually identified as being transported 10 or more times during a 12 month period by an FEMS transport unit	Quarterly	0.5%	0.4%	1%	0.4%	0.5%	0.5%	0.5%	0.5%	Met	
Number of participants who attended FEMS "hands only" CPR/AED familiarization training program events	Quarterly	26,959	16,885	25,000	1543	1441	6925	8742	18,651	Unmet	Because the Department has trained over 72,000 residents and visitors since 2015, we may have reached a plateau that prohibits our attaining our goal of 25,000 new trainees every year. We will continue to prioritize this training in FY 2019 and are very pleased to have observed success with increased participation rates.
Percent of patients who survived to hospital discharge after experiencing a sudden cardiac arrest witnessed by a bystander	Quarterly	13.1%	11.8%	15%	10.4%	9.1%	11.4%	8.5%	9.8%	Unmet	We continue to focus our efforts to improve in this category through continued emphasis on EMS training for providers, Hands on Hearts training for citizens, and registration for the Pulse Point application. In FY 2019, the national average for this measure also decreased.

Measure	Frequency	FY 2017 Actual	FY 2018 Actual	FY 2019 Target	FY 2019 Q1	FY 2019 Q2	FY 2019 Q3	FY 2019 Q4	FY 2019 Actual	KPI Status	Explanation
Percent of patients with suspected cardiac etiology who survived to hospital discharge after experiencing a sudden cardiac arrest witnessed by a bystander with an initial rhythm of ventricular fibrillation	Quarterly	27.3%	40%	32%	29.4%	25%	26.1%	17.4%	24.1%	Unmet	With continued emphasis on Hands on Hearts training for citizens and registration for the Pulse Point application, the Department will be better positioned to meet this goal. In FY 2019, the national average for this measure also decreased. Our performance in FY 2019 is consistent with the national average.
Percent of all patient transports for patients individually identified as being transported 10 or more times during a 12 month period by an FEMS transport unit	Quarterly	5.5%	4.5%	10%	4.5%	4.8%	5.2%	5.3%	4.9%	Met	
Percent of patients who experienced a sudden cardiac arrest, witnessed by a bystander, with CPR performed by a bystander	Quarterly	38.1%	42.9%	50%	44.8%	49.4%	48.6%	50.7%	48.4%	Nearly Met	We have seen promising results in FY 2019, which is very close to our goal. The Department has improved its performance with this goal every year since FY 2014 and has now reached the national average for this measure. With continued emphasis on Hands on Hearts training for citizens and registration for the Pulse Point application, the Department will be better positioned to meet this goal.
Number of civilian fire fatalities	Quarterly	4	4	10	2	1	4	2	9	Met	
Percent of "structural" arson fires cleared by arrest or exceptional means	Quarterly	24.5%	18%	25%	62.5%	15.4%	17.4%	6.3%	25.4%	Met	
Percent of patients surveyed who indicated they "agreed" or "strongly agreed" that FEMS personnel acted courteous and respectful during an EMS call	Quarterly	93.6%	95.2%	95%	93.3%	91.7%	88.4%	91.6%	91.7%	Nearly Met	TBD, We are currently investigating an issue with the availability of reliable source data from our ambulance billing vendor.
Percent of patients surveyed who indicated they were "satisfied" or "very satisfied" with the services they received during an EMS call	Quarterly	93.4%	95.4%	95%	93.9%	92.9%	87.2%	92.4%	92.3%	Nearly Met	TBD, We are currently investigating an issue with the availability of reliable source data from our ambulance billing vendor.
Percent of structure fire calls when a first alarm assignment arrived in 9 minutes 20 seconds or less	Quarterly	95%	92.2%	90%	85.5%	82.6%	85%	89.3%	85.5%	Nearly Met	Call volume that exceeds the national standard for many engine companies continues to be a barrier.

Measure	Frequency	FY 2017 Actual	FY 2018 Actual	FY 2019 Target	FY 2019 Q1	FY 2019 Q2	FY 2019 Q3	FY 2019 Q4	FY 2019 Actual	KPI Status	Explanation
Percent of high-rise structure fire calls when a first alarm assignment arrived in 11 minutes 30 seconds or less	Quarterly	78.5%	73.4%	90%	47.8%	68.2%	47.4%	50%	53.6%	Unmet	Call volume that exceeds the national standard for many engine companies continues to be a barrier.
Percent of EMS patient transport calls when a FEMS transport unit returned to service in 30 minutes or less after arriving at a hospital with a patient	Quarterly	20.1%	22.9%	50%	22.3%	21.5%	19.5%	19.1%	20.6%	Unmet	Call volume that continues to increase is a barrier to improvements along with limitations in hospital capacity and efficient patient flow through hospitals. In addition, the closure of Providence Hospital in FY 2019 severely inhibited the Department's ability to meet this goal and caused the Department's drop times to increase by four minutes. The addition of four new full time ambulances in FY 2020 may help with this measure, but call volume and the challenges created by the closure of Providence will continue to be barriers.

2019 Workload Measures

Measure	FY 2017 Actual	FY 2018 Actual	FY 2019 Q1	FY 2019 Q2	FY 2019 Q3	FY 2019 Q4	FY 2019 Actual
2 - Agency Financial Operations (2 Measures)							
EMS patient transport revenue	26,388,175	22,698,400	5,828,433.6	4,887,687.3	7,656,558.1	6,332,911.5	24,705,591
Fire Prevention fee and permit revenue	485,498	562,133	179,463	129,605	186,155	183,722	678,945
4 - Emergency Medical Services Operations (7 Measures)							
Number of EMS incidents	165,692	168,102	40,367	40,191	45,968	46,479	173,005
Number of FEMS patient transports	55,078	53,322	13,419	13,147	14,078	14,081	54,725
Number of "higher priority" (time-sensitive) EMS incidents	78,942	64,288	13,021	13,534	15,307	15,989	57,851
Number of "highest priority" (very time-sensitive) EMS incidents	5631	5032	993	1098	1407	1450	4948
Number of "lower priority" (not time-sensitive) EMS incidents	81,119	98,782	26,353	25,559	29,254	29,040	110,206
Number of individually identified patients who were transported 10 or more times during a 12 month period by an FEMS transport unit	1115	590	166	179	189	185	719
Number of patient transports for individually identified patients who were transported 10 or more times during a 12 month period by an FEMS transport unit	19,256	9166	2328	2543	2771	2839	10,481
4 - Fire/Rescue Operations (5 Measures)							
Number of fire incidents	34,652	35,071	7809	7001	7593	8486	30,889
Number of "structure fire" incidents	2393	2624	754	706	654	638	2752
Number of "structure fires" extinguished	679	749	190	169	138	171	668
Number of "residential structure fires" extinguished	557	658	160	148	112	156	576

Measure	FY 2017 Actual	FY 2018 Actual	FY 2019 Q1	FY 2019 Q2	FY 2019 Q3	FY 2019 Q4	FY 2019 Actual
Number of "other fires" extinguished	1138	1403	257	204	337	412	1210
4 - Inspections (3 Measures)							
Number of occupancies inspected	12,181	11,602	2796	3556	3878	3310	13,540
Number of fire code violations observed	14,888	14,661	6356	5643	6448	4940	23,387
Number of fire code complaints investigated	306	402	38	52	99	146	335
4 - Investigations (2 Measures)							
Number of fires classified as "arson"	228	202	35	29	56	38	158
Number of "arson" arrests	32	22	2	2	5	1	10
4 - Performance Management (1 Measure)							
Number of emergency incidents	201,404	207,492	50,087	49,225	55,870	57,277	212,459

2019 Operations

Operations Header	Operations Title	Operations Description	Type of Operations
1 - Embrace a supportive work environment focused on creating a safe, competent and professional workforce team. (7 Activities)			
PERSONNEL	Personnel	Attract, recruit and retain high performing and diverse workforce team members.	Daily Service
TRAINING AND EMPLOYEE DEVELOPMENT	Training And Employee Development	Train and develop our workforce team members to become competent professionals.	Daily Service
TRAINING AND EMPLOYEE DEVELOPMENT	Training And Employee Development	Train and develop our workforce team members to become professional leaders.	Daily Service
PERFORMANCE MANAGEMENT	Performance Management	Continually strengthen our organizational culture to value community involvement and public service by our workforce team members.	Daily Service
RISK MANAGEMENT	Risk Management	Continually strengthen our organizational culture to improve the safety and health of our workforce team members.	Daily Service
PERFORMANCE MANAGEMENT	Performance Management	Continually strengthen our organizational culture to recognize and appreciate the contributions made by our workforce team members.	Daily Service
PERFORMANCE MANAGEMENT	Performance Management	Continually strengthen our labor/management partnership to collaboratively achieve organizational success.	Daily Service
2 - Ensure that our facilities, vehicles, equipment and processes remain capable of supporting service delivery requirements. (6 Activities)			
PROPERTY MANAGEMENT	Property Management	Ensure that our buildings and facilities meet acceptable health, occupational, living and working requirements.	Daily Service
FIELD INFRASTRUCTURE	Field Infrastructure	Ensure that our emergency vehicles are reliably maintained, safely repaired and available for use.	Daily Service
INVENTORY MANAGEMENT	Inventory Management	Ensure that our tools, equipment and supplies are reliably maintained, safely repaired and available for use.	Daily Service
INFORMATION TECHNOLOGY	Information Technology	Continually leverage technology to support our service delivery requirements.	Daily Service
PERFORMANCE MANAGEMENT	Performance Management	Continually optimize resources to support our service delivery requirements.	Daily Service
AGENCY FINANCIAL OPERATIONS	Agency Financial Operations	Ensure that all resources supporting our service delivery requirements are fiscally sustainable.	Daily Service
3 - Build collaborative relationships within our community to improve service delivery. (4 Activities)			
PUBLIC OUTREACH	Public Outreach	Build and improve relationships within our community to better understand service delivery expectations.	Daily Service
PERFORMANCE MANAGEMENT	Performance Management	Build and improve relationships with other District agencies to better integrate services for our customers.	Daily Service
PERFORMANCE MANAGEMENT	Performance Management	Build and improve relationships within the region to better share resources with our partners.	Daily Service
Community Trust	Community Trust	Build and improve community trust by sharing information with the public and media.	Daily Service
4 - Deliver timely, high quality and effective services to better serve the needs of our community. (15 Activities)			
EMERGENCY MEDICAL SERVICES OPERATIONS	Emergency Medical Services Operations	Compassionately care for our sick and injured patients.	Daily Service

Operations Header	Operations Title	Operations Description	Type of Operations
EMERGENCY MEDICAL SERVICES OPERATIONS	Emergency Medical Services Operations	Improve services for our patients with time sensitive illnesses and injuries.	Daily Service
PUBLIC OUTREACH	Public Outreach	Improve health safety awareness in our community through public outreach and education.	Daily Service
FIRE/RESCUE OPERATIONS	Fire/Rescue Operations	Quickly control and extinguish fires.	Daily Service
SPECIAL OPERATIONS	Special Operations	Rescue victims of fires and other emergencies.	Daily Service
HOMELAND SECURITY	Homeland Security	Prepare for natural disasters or other catastrophic events that may take place in our community.	Daily Service
INSPECTIONS	Inspections	Reduce threats to the lives and property of our community residents by preventing fires.	Daily Service
INVESTIGATIONS	Investigations	Reduce threats to the lives and property of our community residents by investigating the cause and origin of fires.	Daily Service
PUBLIC OUTREACH	Public Outreach	Improve fire safety awareness in our community through public outreach and education.	Daily Service
STATE SAFETY OVERSIGHT PROGRAM	State Safety Oversight Program	Reduce threats to lives and property in our community by providing safety and security oversight of the District Streetcar System.	Daily Service
PERFORMANCE MANAGEMENT	Performance Management	Improve the timeliness of our services by monitoring and evaluating response time measures.	Daily Service
PERFORMANCE MANAGEMENT	Performance Management	Improve the quality of our services by monitoring and evaluating the professional competence of our workforce team members.	Daily Service
PERFORMANCE MANAGEMENT	Performance Management	Continually use information and analytics to guide decision making for improving our services.	Daily Service
EMERGENCY MEDICAL SERVICES OPERATIONS	Emergency Medical Services Operations	Identify alternatives for patients who routinely use our services for access to healthcare.	Daily Service
PERFORMANCE MANAGEMENT	Performance Management	Build and improve public confidence in our services by exceeding customer expectations.	Daily Service

2019 Strategic Initiatives

Strategic Initiative Title	Strategic Initiative Description	Completion to Date	Status Update	Explanation for Incomplete Initiative
Emergency Medical Services Operations (1 Strategic Initiative)				
Perform Pilot Analysis of Nurse Triage Line (NTL) calls.	During FY 2019, the Department will partner with The Lab@DC to perform an analysis of Nurse Triage Line (NTL) calls to identify and analyze outcomes. Calls that are referred to alternative health care sites, identified as cancelled, or that involve self-care instruction will be investigated. Data on patient utilization, health outcomes, and health care expenditures will be obtained by partnering with our health care sites and the Department of Healthcare Finance (DHCF). Additionally, efforts will be made to increase the volume of NTL eligible calls transferred to the NTL line.	50-74%	In the 4th quarter of FY 2019, the Department in cooperation with The Lab@DC completed an initial analysis which appeared to show a decrease in ambulance use by NTL referred patients during the defined study period. Additional data will be needed to fully understand the impact. We anticipate completion of this initiative to be in the third quarter of FY 2020.	This initiative is still "in progress". Challenges to full completion in FY 2019 include the lack of full access to data on patient utilization, health outcomes, and health care expenditures, needed to fully understand impact.
Field Infrastructure (1 Strategic Initiative)				
Develop a comprehensive equipment replacement plan with a standardized inventory.	During FY 2019, the Department will establish an extensive equipment replacement plan and create a standardized inventory for all equipment to be placed on engines, trucks, rescues, ambulances, specialty equipment and chiefs' vehicles. Additionally, this standardized inventory will be automated to allow real time tracking of all equipment levels to maximize the replacement scheduling process.	75-99%	In the 4th Quarter of 2019, the Department completed a majority of standardized inventories and the service life and replacement schedule for equipment is near completion. The final replacement plan is also being formulated and it's estimated to be completed by the second quarter of FY 2020.	This initiative is mostly complete. There were some competing priorities and also changes in the Departments organizational structure that limited efforts to a degree.
Inventory Management (1 Strategic Initiative)				
Establish a replacement program for standardized Self-Contained Breathing Apparatus (SCBA).	During FY 2019, the Department will develop a program to replace and upgrade Self-Contained Breathing Apparatus (SCBA) bottles and harnesses. A risk assessment will be conducted to establish the acceptable levels of reliability, durability and performance and to ensure compliance with National Fire Protection Association (NFPA) standard 1852.	Complete	No further updates	

Strategic Initiative Title	Strategic Initiative Description	Completion to Date	Status Update	Explanation for Incomplete Initiative
Performance Management (5 Strategic initiatives)				
Modernize and Standardize Department Manuals.	During FY 2019, a comprehensive review of the organization and content of Department policies and procedures will be performed by internal subject matter experts. The review will identify a modern organizational format that accommodates current and future needs of management process and information sharing. The modernized structure and format will utilize best practices from other Fire and EMS agencies, and incorporate institutional practice unique to the District of Columbia.	Complete	No further updates.	
Provide 911 call takers with bi-weekly Telephonic CPR instruction and feedback on performance.	During FY 2019, the Department will collaborate with the Office of Communications (OUC) to supply feedback to 911 call takers with regards to technique and performance used when providing Telephonic CPR instruction for patients with cardiac arrest.	Complete	No further updates.	
Institute a Department Performance Employee Engagement Process.	During FY 2019, the Office of the Fire Chief will formulate a strategy to maximize the support and endorsement of the agency's Strategic Initiatives and Key Performance Indicators by the Department's workforce. The strategy will center on engaging employees in better understanding of performance measures and how to more effectively accomplish our collective goals.	Complete	In the 4th quarter of FY 2019, the Department released a media presentation featuring Medical Director Robert Holman and Chief of Staff Amy Mauro who discussed Nurse Triage Line updates and improvements. Issues discussed in the presentation included the progress made with the Lab@DC partnership and study, NTL guidelines and best practices, and feedback from community and stakeholders.	
Launch a Mental Health Awareness Program.	During FY 2019, the Office of the Fire Chief will work with the Department's labor unions to launch a mental health awareness program. The program will be based on the Stress First Aid (SFA) For Firefighters and Emergency Services Personnel tool kit.	Complete	In the 4th quarter of FY 2019, the Department examined trauma transport times across the District and found some areas to have prolonged transport times in relation to others. We have completed a final draft of the new standard. We anticipate completion to be in the 1st quarter of FY 2020.	This initiative is near completion and will not have carry over into the FY 2020 plan.
Redefine the Department's Trauma Scene Time Standard	During FY 2019, the Office of the Medical Director and EMS Operations will develop a performance standard for the timely treatment and transport of trauma patients. The process for developing the standard will include examining trauma patient outcomes, talking to hospital partners, reviewing other jurisdictions' practices, and identifying standards for different types of trauma patients.	50-74%	In the 4th quarter of FY 2019, the Department examined trauma transport times across the District and found some areas to have prolonged transport times in relation to others. We have completed a final draft of the new standard. We anticipate completion to be in the 1st quarter of FY 2020.	We have completed a final draft of the new standard. We anticipate completion to be in the 1st quarter of FY 2020.
Personnel (1 Strategic Initiative)				
Standardize recruit training curriculum.	During FY 2019, the Department will develop and implement new manuals for the recruit training program that will allow for more consistent teaching and instruction. The training program administration manuals will include Emergency Medical Services and Firefighter Training topics and will outline training practices, establish standards, and serve as guidelines to better assist instructors.	Complete	In the 4th quarter of FY 2019, the Department delivered a class under the new curriculum and the first recruit class graduated. As the newly trained members begin delivering care and service in the field, the impact of this initiative will be observed.	
Public Outreach (1 Strategic Initiative)				
Increase college student fire and life safety awareness through focused training efforts.	During FY 2019, the Department will coordinate with colleges and universities located within the District of Columbia to provide students and campus residences with fire education in the following areas: fire alarms (to include fire warden training and fire drills), safe exiting, cooking, and appliances/electrical equipment.	Complete	In the 4th quarter of FY 2019, the Department's Fire Prevention Division (FPD) visited the remaining campuses of Gallaudet University, Trinity Washington University, University of The District of Columbia, and Georgetown University. FPD personnel delivered fire education training and guidance to 1,264 students.	
Risk Management (1 Strategic Initiative)				
Perform assessment and develop remediation plan for NFPA 1500 compliance.	During FY 2019, the Department will complete an assessment of compliance with National Fire Protection Association (NFPA) Standard 1500 (Standard on Fire Department Occupational Safety, Health and Wellness Program). To manage and reduce the risks inherent to specific situations encountered by Department personnel, a remediation plan will be developed for any identified areas that need additional attention.	Complete	No further updates.	

Strategic Initiative Title	Strategic Initiative Description	Completion to Date	Status Update	Explanation for Incomplete Initiative
Training And Employee Development (1 Strategic Initiative)				
Plan and develop a process for current employees to receive certified EMS Paramedic training.	During FY 2019, the Department will research, plan and develop a process for current employees to have access to certified Advanced Life Support (ALS) paramedic training. This will include performing a search for a suitable and certified educational institution that can partner with the Department's Training Academy to provide instruction. A draft proposed plan of action will then be created for consideration.	Complete	No further updates.	

ATTACHMENT

QUESTION 25

(FY 2020 PERFORMANCE PLAN)

Fire and Emergency Medical Services Department FY2020

Agency Fire and Emergency Medical Services Department

Agency Acronym FEMS

Agency Code FBO

To edit agency and POC information press your agency name (underlined and in blue above).

Agency Performance POCs Andy Beaton; Julius (FEMS) Agers

Agency Budget POCs Dan Proudfoot; Julius (FEMS) Agers

Fiscal Year 2020

Agency's Operating Budget

[Lookup Your Agency's Operating Budget](#)

2020 Objectives

Objective Number	Strategic Objective	# of Measures	# of Operations
1	Embrace a supportive work environment focused on creating a safe, competent and professional workforce team.	3	7
2	Ensure that our facilities, vehicles, equipment and processes remain capable of supporting service delivery requirements.	3	6
3	Build collaborative relationships within our community to improve service delivery.	1	4
4	Deliver timely, high quality and effective services to better serve the needs of our community.	27	15
5	Create and maintain a highly efficient, transparent, and responsive District government.	11	0
TOT		45	32

Add Strategic Objective

2020 Key Performance Indicators

Measure	New Measure/ Benchmark Year	Directionality	FY 2017 Actual	FY 2018 Actual	FY 2019 Target	FY2019 Actual	FY 2020 Target	FY 2020 Quarter 1
1 - Embrace a supportive work environment focused on creating a safe, competent and professional workforce team. (3 Measures)								
Number of FEMS operated vehicles involved in accidents	☐	Down is Better	276	303	200	286	200	Needs Data Update
Number of FEMS personnel injured while at work	☐	Down is Better	388	345	300	367	300	Needs Data Update
Number of labor/management partnership meetings scheduled and attended by executive managers	☐	Up is Better	88	48	36	64	36	Needs Data Update
2 - Ensure that our facilities, vehicles, equipment and processes remain capable of supporting service delivery requirements. (3 Measures)								
Percent of time ambulances in the FEMS emergency vehicle fleet were unavailable for daily operation because of maintenance or repair work	☐	Down is Better	27.8%	29%	25%	29.3%	25%	Needs Data Update
Percent of time fire engines in the FEMS emergency vehicle fleet were unavailable for daily operation because of maintenance or repair work	☐	Down is Better	35.7%	33.4%	25%	34.8%	25%	Needs Data Update
Percent of time fire ladder trucks in the FEMS emergency vehicle fleet were unavailable for daily operation because of maintenance or repair work	☐	Down is Better	42.7%	40.2%	25%	43.6%	25%	Needs Data Update
3 - Build collaborative relationships within our community to improve service delivery. (1 Measure)								
Number of times the FEMS web site was visited to access service, program or performance measurement content	☐	Up is Better	237,963	147,323	300,000	134,559	300,000	Needs Data Update
4 - Deliver timely, high quality and effective services to better serve the needs of our community. (27 Measures)								
Number of participants who attended FEMS "hands only" CPR/AED familiarization training program events	☐	Up is Better	26,959	16,885	25,000	18,651	25,000	Needs Data Update
Number home fire safety/smoke alarm installation visits completed for District residents	☐	Up is Better	1740	2346	2000	2143	2000	Needs Data Update
Percent of residential structure fires without a working smoke alarm	☐	Down is Better	10.9%	11.8%	8%	12%	8%	Needs Data Update
Number of fire safety education presentations completed for pre-school/kindergarten age children	☐	Up is Better	110	200	200	235	200	Needs Data Update
Number of civilian fire fatalities	☐	Down is Better	4	4	10	9	10	Needs Data Update
Percent of "structural" arson fires cleared by arrest or exceptional means	☐	Up is Better	24.5%	18%	25%	25.4%	25%	Needs Data Update

Measure	New Measure/ Benchmark Year	Directionality	FY 2017 Actual	FY 2018 Actual	FY 2019 Target	FY2019 Actual	FY 2020 Target	FY 2020 Quarter 1
Percent of residential structure fires where flame spread was confined to the room of origin	☐	Up is Better	81%	80.2%	80%	81.1%	80%	Needs Data Update
Percent of residential structure fires where flame spread was confined to the room or structure of origin	☐	Up is Better	96.2%	96.7%	95%	94.6%	95%	Needs Data Update
Percent of higher priority EMS calls when a FEMS transport unit arrived in 9 minutes or less	☐	Up is Better	81.9%	82.9%	90%	80.1%	90%	Needs Data Update
Percent of higher priority EMS calls when a first responding EMT arrived in 5 minutes or less and a Paramedic arrived in 9 minutes or less	☐	Up is Better	50.6%	51.2%	90%	44.7%	90%	Needs Data Update
Percent of higher priority EMS calls when a first responding EMT arrived in 5 minutes or less	☐	Up is Better	63.3%	61.7%	90%	54.9%	90%	Needs Data Update
Percent of highest priority EMS calls when a first responding EMT arrived in 5 minutes or less and two Paramedics arrived in 9 minutes or less	☐	Up is Better	63.7%	66.1%	90%	62.4%	90%	Needs Data Update
Percent of EMS patient transport calls when a FEMS transport unit returned to service in 30 minutes or less after arriving at a hospital with a patient	☐	Up is Better	20.1%	22.9%	50%	20.6%	50%	Needs Data Update
Percent of structure fire calls when a first alarm assignment arrived in 9 minutes 20 seconds or less	☐	Up is Better	95%	92.2%	90%	85.5%	90%	Needs Data Update
Percent of structure fire calls when a first responding fire engine arrived in 5 minutes 20 seconds or less	☐	Up is Better	96.6%	95.2%	90%	92.4%	90%	Needs Data Update
Percent of high-rise structure fire calls when a first alarm assignment arrived in 11 minutes 30 seconds or less	☐	Up is Better	78.5%	73.4%	90%	53.6%	90%	Needs Data Update
Percent of all patient transports for patients individually identified as being transported 10 or more times during a 12 month period by an FEMS transport unit	☐	Down is Better	5.5%	4.5%	10%	4.9%	10%	Needs Data Update
Percent of all patients who were individually identified as being transported 10 or more times during a 12 month period by an FEMS transport unit	☐	Down is Better	0.5%	0.4%	1%	0.5%	1%	Needs Data Update
Percent of patients who experienced a sudden cardiac arrest, witnessed by a bystander, with CPR performed by a bystander	☐	Up is Better	38.1%	42.9%	50%	48.4%	50%	Needs Data Update
Percent of patients who survived to hospital discharge after experiencing a sudden cardiac arrest witnessed by a bystander	☐	Up is Better	13.1%	11.8%	15%	9.8%	15%	Needs Data Update
Percent of patients with suspected cardiac etiology who survived to hospital discharge after experiencing a sudden cardiac arrest witnessed by a bystander with an initial rhythm of ventricular fibrillation	☐	Up is Better	27.3%	40%	32%	24.1%	35%	Needs Data Update
Percent of EMS CQI cases reviewed indicating timely, appropriate and successful treatment for cardiac arrest patients	☐	Up is Better	93.8%	92.7%	95%	96.7%	95%	Needs Data Update
Percent of EMS CQI cases reviewed indicating timely, appropriate and successful treatment for Level 1 Criteria Trauma patients	☐	Up is Better	82.3%	83.7%	95%	100%	95%	Needs Data Update
Percent of EMS CQI cases reviewed indicating timely, appropriate and successful treatment for suspected STEMI patients	☐	Up is Better	99.7%	100%	95%	90.8%	95%	Needs Data Update
Percent of EMS CQI cases reviewed indicating timely, appropriate and successful treatment for suspected stroke patients	☐	Up is Better	96.7%	99%	95%	91%	95%	Needs Data Update
Percent of patients surveyed who indicated they "agreed" or "strongly agreed" that FEMS personnel acted courteous and respectful during an EMS call	☐	Up is Better	93.6%	95.2%	95%	91.7%	95%	Needs Data Update
Percent of patients surveyed who indicated they were "satisfied" or "very satisfied" with the services they received during an EMS call	☐	Up is Better	93.4%	95.4%	95%	92.3%	95%	Needs Data Update
5 - Create and maintain a highly efficient, transparent, and responsive District government. (10 Measures)								
Contracts and Procurement - Percent of Small Business Enterprise (SBE) annual goal spent	☐	Up is Better	New in 2019	84.1%	Not Available	Needs Update	100%	Annual Measure
Financial Management - Percent of local budget de-obligated to the general fund at the end of year	☐	Down is Better	New in 2019	2%	Not Available	Needs Update	2%	Annual Measure
Financial Management - Quick Payment Act (QPA) Compliance - Percent of QPA eligible invoices paid within 30 days	☐	Up is Better	New in 2019	100%	Not Available	99.9%	100%	Annual Measure
Human Resource Management - Average number of days to fill vacancy from post to offer acceptance	☐	Down is Better	New in 2019	New in 2019	New in 2019	Needs Update	40	Annual Measure

Measure	New Measure/ Benchmark Year	Directionality	FY 2017 Actual	FY 2018 Actual	FY 2019 Target	FY2019 Actual	FY 2020 Target	FY 2020 Quarter 1
Human Resource Management - Percent of eligible employee performance evaluations completed and finalized in PeopleSoft	☐	Up is Better	New in 2019	28.6%	Not Available	Needs Update	No Target Set	Annual Measure
Human Resource Management - Percent of eligible employees completing and finalizing a performance plan in PeopleSoft	☐	Up is Better	New in 2019	98.1%	Not Available	80.7%	No Target Set	Annual Measure
IT Policy and Freedom of Information Act (FOIA) Compliance - Percent of "open" data sets identified by the annual Enterprise Dataset Inventory published on the Open Data Portal	☐	Up is Better	New in 2019	100%	Not Available	71.4%	100%	Annual Measure
IT Policy and Freedom of Information Act (FOIA) Compliance - Percent of FOIA Requests Processed in more than 25 business days - statute requirements allow 15 business days and a 10 day extension	☐	Down is Better	New in 2019	0%	Not Available	Needs Update	0%	Annual Measure
Human Resource Management – Percent of new hires that are DC residents (excludes temporary workers and contractors) (Updated by OCA)	✓	Up is Better	New in 2020	New in 2020	New in 2020	New in 2020	New in 2020	Annual Measure
Human Resource Management – Percent of employees that are DC residents (excludes temporary workers and contractors) (Updated by OCA)	✓	Up is Better	New in 2020	New in 2020	New in 2020	New in 2020	New in 2020	Annual Measure

2020 Operations

Operations Header	Operations Title	Operations Description	Type of Operations
1 - Embrace a supportive work environment focused on creating a safe, competent and professional workforce team. (7 Activities)			
PERSONNEL	Personnel	Attract, recruit and retain high performing and diverse workforce team members.	Daily Service
TRAINING AND EMPLOYEE DEVELOPMENT	Training And Employee Development	Train and develop our workforce team members to become competent professionals.	Daily Service
TRAINING AND EMPLOYEE DEVELOPMENT	Training And Employee Development	Train and develop our workforce team members to become professional leaders.	Daily Service
PERFORMANCE MANAGEMENT	Performance Management	Continually strengthen our organizational culture to value community involvement and public service by our workforce team members.	Daily Service
RISK MANAGEMENT	Risk Management	Continually strengthen our organizational culture to improve the safety and health of our workforce team members.	Daily Service
PERFORMANCE MANAGEMENT	Performance Management	Continually strengthen our organizational culture to recognize and appreciate the contributions made by our workforce team members.	Daily Service
PERFORMANCE MANAGEMENT	Performance Management	Continually strengthen our labor/management partnership to collaboratively achieve organizational success.	Daily Service
2 - Ensure that our facilities, vehicles, equipment and processes remain capable of supporting service delivery requirements. (6 Activities)			
PROPERTY MANAGEMENT	Property Management	Ensure that our buildings and facilities meet acceptable health, occupational, living and working requirements.	Daily Service
FIELD INFRASTRUCTURE	Field Infrastructure	Ensure that our emergency vehicles are reliably maintained, safely repaired and available for use.	Daily Service
INVENTORY MANAGEMENT	Inventory Management	Ensure that our tools, equipment and supplies are reliably maintained, safely repaired and available for use.	Daily Service
INFORMATION TECHNOLOGY	Information Technology	Continually leverage technology to support our service delivery requirements.	Daily Service
PERFORMANCE MANAGEMENT	Performance Management	Continually optimize resources to support our service delivery requirements.	Daily Service
AGENCY FINANCIAL OPERATIONS	Agency Financial Operations	Ensure that all resources supporting our service delivery requirements are fiscally sustainable.	Daily Service
3 - Build collaborative relationships within our community to improve service delivery. (4 Activities)			
PUBLIC OUTREACH	Public Outreach	Build and improve relationships within our community to better understand service delivery expectations.	Daily Service
PERFORMANCE MANAGEMENT	Performance Management	Build and improve relationships with other District agencies to better integrate services for our customers.	Daily Service
PERFORMANCE MANAGEMENT	Performance Management	Build and improve relationships within the region to better share resources with our partners.	Daily Service
Community Trust	Community Trust	Build and improve community trust by sharing information with the public and media.	Daily Service
4 - Deliver timely, high quality and effective services to better serve the needs of our community. (15 Activities)			
EMERGENCY MEDICAL SERVICES OPERATIONS	Emergency Medical Services Operations	Compassionately care for our sick and injured patients.	Daily Service

Operations Header	Operations Title	Operations Description	Type of Operations
EMERGENCY MEDICAL SERVICES OPERATIONS	Emergency Medical Services Operations	Improve services for our patients with time sensitive illnesses and injuries.	Daily Service
PUBLIC OUTREACH	Public Outreach	Improve health safety awareness in our community through public outreach and education.	Daily Service
FIRE/RESCUE OPERATIONS	Fire/Rescue Operations	Quickly control and extinguish fires.	Daily Service
SPECIAL OPERATIONS	Special Operations	Rescue victims of fires and other emergencies.	Daily Service
HOMELAND SECURITY	Homeland Security	Prepare for natural disasters or other catastrophic events that may take place in our community.	Daily Service
INSPECTIONS	Inspections	Reduce threats to the lives and property of our community residents by preventing fires.	Daily Service
INVESTIGATIONS	Investigations	Reduce threats to the lives and property of our community residents by investigating the cause and origin of fires.	Daily Service
PUBLIC OUTREACH	Public Outreach	Improve fire safety awareness in our community through public outreach and education.	Daily Service
STATE SAFETY OVERSIGHT PROGRAM	State Safety Oversight Program	Reduce threats to lives and property in our community by providing safety and security oversight of the District Streetcar System.	Daily Service
PERFORMANCE MANAGEMENT	Performance Management	Improve the timeliness of our services by monitoring and evaluating response time measures.	Daily Service
PERFORMANCE MANAGEMENT	Performance Management	Improve the quality of our services by monitoring and evaluating the professional competence of our workforce team members.	Daily Service
PERFORMANCE MANAGEMENT	Performance Management	Continually use information and analytics to guide decision making for improving our services.	Daily Service
EMERGENCY MEDICAL SERVICES OPERATIONS	Emergency Medical Services Operations	Identify alternatives for patients who routinely use our services for access to healthcare.	Daily Service
PERFORMANCE MANAGEMENT	Performance Management	Build and improve public confidence in our services by exceeding customer expectations.	Daily Service

2020 Workload Measures

Measure	New Measure/ Benchmark Year	FY2016 Actual	FY2017 Actual	FY2018 Actual	FY2019 Actual	FY 2020 Quarter 1
2 - Agency Financial Operations (2 Measures)						
EMS patient transport revenue	☐	23,342,752	26,388,175	22,698,400	24,705,591	Needs Data Update
Fire Prevention fee and permit revenue	☐	528,539	485,498	562,133	678,945	Needs Data Update
4 - Emergency Medical Services Operations (7 Measures)						
Number of EMS incidents	☐	171,148	165,692	168,102	173,005	Needs Data Update
Number of FEMS patient transports	☐	92,695	55,078	53,322	54,725	Needs Data Update
Number of "lower priority" (not time-sensitive) EMS incidents	☐	81,469	81,119	98,782	110,206	Needs Data Update
Number of "higher priority" (time-sensitive) EMS incidents	☐	84,258	78,942	64,288	57,851	Needs Data Update
Number of "highest priority" (very time-sensitive) EMS incidents	☐	5421	5631	5032	4948	Needs Data Update
Number of individually identified patients who were transported 10 or more times during a 12 month period by an FEMS transport unit	☐	Needs Update	1115	590	719	Needs Data Update
Number of patient transports for individually identified patients who were transported 10 or more times during a 12 month period by an FEMS transport unit	☐	Needs Update	19,256	9166	10,481	Needs Data Update
4 - Fire/Rescue Operations (5 Measures)						
Number of fire incidents	☐	33,597	34,652	35,071	30,889	Needs Data Update
Number of "structure fire" incidents	☐	2432	2393	2624	2752	Needs Data Update
Number of "structure fires" extinguished	☐	687	679	749	668	Needs Data Update
Number of "residential structure fires" extinguished	☐	512	557	658	576	Needs Data Update
Number of "other fires" extinguished	☐	831	1138	1403	1210	Needs Data Update

Measure	New Measure/ Benchmark Year	FY2016 Actual	FY2017 Actual	FY2018 Actual	FY2019 Actual	FY 2020 Quarter 1
4 - Inspections (3 Measures)						
Number of occupancies inspected	☐	12,220	12,181	11,602	13,540	Needs Data Update
Number of fire code violations observed	☐	14,548	14,888	14,661	23,387	Needs Data Update
Number of fire code complaints investigated	☐	420	306	402	335	Needs Data Update
4 - Investigations (2 Measures)						
Number of fires classified as "arson"	☐	204	228	202	158	Needs Data Update
Number of "arson" arrests	☐	17	32	22	10	Needs Data Update
4 - Performance Management (1 Measure)						
Number of emergency incidents	☐	205,988	201,404	207,492	212,459	Needs Data Update

2020 Initiatives

Strategic Initiatives	Strategic Initiative Title	Strategic Initiative Description	Proposed Completion Date	Is this Initiative focused on Wards 7 and/or 8?	Does this initiative support the Resilient DC Strategy?	Activity - Objective - Agency - Cluster	Add Initiative Update
Emergency Medical Services Operations (1 Strategic Initiative)							
	Explore the option of utilizing helicopter flights to transport the most severe trauma victims from Ward 7 and 8.	During FY 2020, the Department will examine the feasibility of utilizing partner agencies to fly the most severe Ward 7 and 8 trauma patients to trauma centers with helicopters. Ward 7 and 8 trauma patients have longer ground transport times to trauma centers located in the central and western parts of the District, which may have a negative impact on their outcomes. In certain circumstances, flying these patients to trauma centers may improve their outcomes. This initiative will evaluate the efficacy and logistics of utilizing helicopter flights for transport.	09-30-2020	✓	✓	Deputy Mayor for Public Safety and Justice	Add Initiative Update
Field Infrastructure (1 Strategic Initiative)							
	Update fleet replacement scheduling and create a written preventative maintenance plan.	During FY 2020, the Department will evaluate and update the Department's fleet replacement schedule and preventive maintenance operations. A written preventative maintenance plan will be created incorporating the planned fleet purchases made possible from the FY20 budget enhancement of 21.9 M. Improved fleet availability supports improved service to our customers.	09-30-2020	☐	☐	Deputy Mayor for Public Safety and Justice	Add Initiative Update
Information Technology (1 Strategic Initiative)							
	Conduct a Department-wide Information Technology (IT) assessment.	During FY 2020, the Department will partner with OCTO to conduct a comprehensive, written information technology assessment. This will determine what would be required to modernize information technology throughout the Department, including at the Training Academy, the Fire Operations Center, the Battalion training offices, and other divisions. Full implementation of FireRMS, inventory control and a legal filing system will be incorporated. Current inventory, equipment age, functionality and current and future needs will be reviewed. Modern information technology infrastructure supports improved services to our customers.	09-30-2020	☐	☐	Deputy Mayor for Public Safety and Justice	Add Initiative Update
Performance Management (3 Strategic initiatives)							
	Improved customer service through increased feedback to station members regarding the status of quality of life improvement requests.	During FY 2020, the Department will upgrade the communication process regarding the status of quality of life improvement requests by fire station members. Facilities repairs, fleet repairs and clothing/gear requests will be the focus of this effort. A dashboard/portal (or equivalent) will be utilized to measure the time it takes to make repairs and compare to maintenance schedules. Better working conditions will improve the morale and performance of employees resulting in improved service.	09-30-2020	☐	☐	Deputy Mayor for Public Safety and Justice	Add Initiative Update

Strategic Initiative Title	Strategic Initiative Description	Proposed Completion Date	Is this Initiative focused on Wards 7 and/or 8?	Does this initiative support the Resilient DC Strategy?	Activity - Objective - Agency - Cluster	Add Initiative Update
Assess Company based operational responsibilities to understand impact on unit utilization and increase ambulance operational capacity with additional BLS units.	During FY 2020, the Department will evaluate company-based duties other than emergency calls with the goal of expanding community risk reduction functions. This includes company-based fire safety inspections (including hydrants where appropriate), company level training, and other inspections. The review will quantify these efforts to understand the potential impact on unit utilization. The Department will also add an additional 4 BLS units to be staffed on a 24 hour basis made possible through an FY20 budget enhancement.	09-30-2020	☐	☒	Deputy Mayor for Public Safety and Justice	Add Initiative Update
Establish a scenario-based training course on communications, empathy and conflict de-escalation.	During FY 2020, the Department will establish a scenario-based training course on proper communications, empathy, and de-escalation of conflicts when engaging with the public. Through the use of actual cases, the training will provide a forum to discuss various scenarios to explore best practices and strategies for how members should handle specific situations. The course will educate members on what they can do to avoid common pitfalls, and maintain high standards of professional conduct. Better communications and more positive interactions with the community builds trust in the Department and will help improve overall Department performance, including outcomes in patient care.	09-30-2020	☐	☐	Deputy Mayor for Public Safety and Justice	Add Initiative Update
Risk Management (1 Strategic Initiative)						
Improve employee wellness through expanded physical and mental health programs.	During FY 2020, the Department will expand employee wellness efforts to include physical and mental health programs. Peer support, O2X Human Performance, immunization and vaccination, Atherosclerotic Cardiovascular Disease (ASCVD) risk assessment, and annual occupational physicals will be included. A baseline for measuring the impact on employee wellness and time loss savings will be established. This effort will build healthier communities, reduce costs due to lost time and help save the lives of our members.	09-30-2020	☐	☐	Deputy Mayor for Public Safety and Justice	Add Initiative Update
Training And Employee Development (1 Strategic Initiative)						
Develop a leadership development program for chief officers.	During FY 2020, the Department will develop a continuing education program for Assistant Fire Chiefs (AFC's), Deputy Fire Chiefs (DFC's), and Battalion Fire Chiefs (BFC's). A new curriculum will be drafted and approved. The program will focus on leadership and include operational and administrative components.	09-30-2020	☐	☐	Deputy Mayor for Public Safety and Justice	Add Initiative Update

FY2020 Initiative Updates

Initiative Updates	Strategic Initiative Title	Initiative Status Update	% Complete to date	Confidence in completion by end of fiscal year (9/30)?	Status of Impact	FY20 Reporting Quarter
No initiative updates found						

Internal: Unfinished 2019 Initiatives

Strategic Initiatives	Title	Description	Complete to Date	Status Update	Explanation	Anticipated Completion Date	Add Initiative Update - Rolled Over Initiatives
EMERGENCY MEDICAL SERVICES OPERATIONS (1 Strategic Initiative)							
	Perform Pilot Analysis of Nurse Triage Line (NTL) calls.	During FY 2019, the Department will partner with The Lab@DC to perform an analysis of Nurse Triage Line (NTL) calls to identify and analyze outcomes. Calls that are referred to alternative health care sites, identified as cancelled, or that involve self-care instruction will be investigated. Data on patient utilization, health outcomes, and health care expenditures will be obtained by partnering with our health care sites and the Department of Healthcare Finance (DHCF). Additionally, efforts will be made to increase the volume of NTL eligible calls transferred to the NTL line.	50-74%	In the 4th quarter of FY 2019, the Department in cooperation with The Lab@DC completed an initial analysis which appeared to show a decrease in ambulance use by NTL referred patients during the defined study period. Additional data will be needed to fully understand the impact. We anticipate completion of this initiative to be in the third quarter of FY 2020.	This initiative is still "in progress". Challenges to full completion in FY 2019 include the lack of full access to data on patient utilization, health outcomes, and health care expenditures, needed to fully understand impact.	06-30-2020	Add Initiative Update

Title	Description	Complete to Date	Status Update	Explanation	Anticipated Completion Date	Add Initiative Update - Rolled Over Initiatives
FIELD INFRASTRUCTURE (2 Strategic initiatives)						
Develop a comprehensive equipment replacement plan with a standardized inventory.	During FY 2019, the Department will establish an extensive equipment replacement plan and create a standardized inventory for all equipment to be placed on engines, trucks, rescues, ambulances, specialty equipment and chiefs' vehicles. Additionally, this standardized inventory will be automated to allow real time tracking of all equipment levels to maximize the replacement scheduling process.	75-99%	In the 4th Quarter of 2019, the Department completed a majority of standardized inventories and the service life and replacement schedule for equipment is near completion. The final replacement plan is also being formulated and it's estimated to be completed by the second quarter of FY 2020.	This initiative is mostly complete. There were some competing priorities and also changes in the Departments organizational structure that limited efforts to a degree.	03-01-2020	Add Initiative Update
INVENTORY MANAGEMENT (1 Strategic Initiative)						
PERFORMANCE MANAGEMENT (1 Strategic Initiative)						
Redefine the Department's Trauma Scene Time Standard	During FY 2019, the Office of the Medical Director and EMS Operations will develop a performance standard for the timely treatment and transport of trauma patients. The process for developing the standard will include examining trauma patient outcomes, talking to hospital partners, reviewing other jurisdictions' practices, and identifying standards for different types of trauma patients.	50-74%	In the 4th quarter of FY 2019, the Department examined trauma transport times across the District and found some areas to have prolonged transport times in relation to others. We have completed a final draft of the new standard. We anticipate completion to be in the 1st quarter of FY 2020.	We have completed a final draft of the new standard. We anticipate completion to be in the 1st quarter of FY 2020.	12-31-2019	Add Initiative Update

Updates for Unfinished FY19 Initiatives

Strategic Initiative Title	Anticipated completion date	New initiative created for FY19	No Longer an Initiative	Initiative Status Update	% Complete to date	Confidence in completion by anticipated completion date?	Status of Impact	Explanation of Impact	Supporting Data	FY20 Reporting Quarter
No initiative updates found										

Administrative Information

Record ID# 718

Performance Plan ID 718 Blank Initiative Updates [Blank Initiative Updates](#)

Created on Oct. 30, 2018 at 11:14 AM (EDT). Last updated by [Katz, Lia \(EOM\)](#) on Jan. 28, 2019 at 11:48 AM (EST). Owned by [Katz, Lia \(EOM\)](#).

ATTACHMENT

QUESTION 32

(ADMINISTRATIVE LEAVE)

FEMS Administrative Leave (October 1, 2018 through November 30, 2019)

Attachment HR 1

	Title	Purpose	Report Dt	Descr	Quantity	Dept ID	Status
1	FIREFIGHTER TECH	Admin	11/2/2018	Administrative Leave With Pay	20.000000	FB11370000	Active
		Admin	11/7/2018	Administrative Leave With Pay	24.000000	FB11370000	
		Admin	5/21/2019	Administrative Leave With Pay	18.000000	FB11370000	
		Admin	10/4/2019	Administrative Leave With Pay	18.000000	FB11370000	
		Admin	10/8/2019	Administrative Leave With Pay	24.000000	FB11370000	
		Admin	10/12/2019	Administrative Leave With Pay	18.000000	FB11370000	
2	PARAMEDIC	Admin	10/16/2019	Administrative Leave With Pay	24.000000	FB11370000	Active
		Timekeeper	12/3/2018	Admin Leave with Pay Scheduled	-8.000000	FB11350004	
		Timekeeper	12/3/2018	Admin Leave with Pay Scheduled	8.000000	FB11350004	
		Timekeeper	12/21/2018	Admin Leave with Pay Scheduled	-8.000000	FB11350004	
		Timekeeper	12/21/2018	Admin Leave with Pay Scheduled	8.000000	FB11350004	
3	EMS Preceptor	Timekeeper	12/26/2018	Admin Leave Pay	8.000000	FB11350004	Active
		Timekeeper	11/23/2019	Administrative Leave Not Worked	16.000000	FB11350004	
		Timekeeper	10/26/2018	Administrative Leave Not Worked	16.000000	FB11350004	
		Timekeeper	11/24/2018	Administrative Leave Not Worked	16.000000	FB11350004	
		Timekeeper	2/16/2019	Administrative Leave Not Worked	16.000000	FB11350004	
		Timekeeper	3/16/2019	Administrative Leave Not Worked	16.000000	FB11350004	
		Timekeeper	4/13/2019	Administrative Leave Not Worked	16.000000	FB11350004	
		Timekeeper	5/12/2019	Administrative Leave Not Worked	16.000000	FB11350004	
		Timekeeper	6/10/2019	Administrative Leave Not Worked	16.000000	FB11350004	
		Timekeeper	7/7/2019	Administrative Leave Not Worked	16.000000	FB11350004	
		Timekeeper	8/4/2019	Administrative Leave Not Worked	16.000000	FB11350004	
		Training	8/27/2019	Admin Leave Pay	12.000000	FB11350004	
		Timekeeper	9/1/2019	Administrative Leave Not Worked	16.000000	FB11350004	
		Timekeeper	9/30/2019	Administrative Leave Not Worked	12.000000	FB11350004	
		Timekeeper	10/27/2019	Administrative Leave Not Worked	16.000000	FB11350004	
4	EMERGENCY MEDICAL TECH	Timekeeper	11/24/2019	Administrative Leave Not Worked	16.000000	FB11350004	Active
		Timekeeper	10/1/2018	Administrative Leave Not Worked	16.000000	FB11350004	
		Timekeeper	10/29/2018	Administrative Leave Not Worked	16.000000	FB11350004	
		Timekeeper	11/26/2018	Administrative Leave Not Worked	16.000000	FB11350004	
		Timekeeper	12/24/2018	Administrative Leave Not Worked	16.000000	FB11350004	
		Timekeeper	1/21/2019	Administrative Leave Not Worked	16.000000	FB11350004	
		Timekeeper	2/18/2019	Administrative Leave Not Worked	15.000000	FB11350004	
		Timekeeper	3/18/2019	Administrative Leave Not Worked	16.000000	FB11350004	
		Timekeeper	4/15/2019	Administrative Leave Not Worked	16.000000	FB11350004	
		Timekeeper	5/13/2019	Administrative Leave Not Worked	16.000000	FB11350004	
		Timekeeper	6/10/2019	Administrative Leave Not Worked	16.000000	FB11350004	
		Timekeeper	7/7/2019	Administrative Leave Not Worked	16.000000	FB11350004	
		Timekeeper	8/4/2019	Administrative Leave Not Worked	16.000000	FB11350004	
		Timekeeper	9/1/2019	Administrative Leave Not Worked	16.000000	FB11350004	
		Timekeeper	9/29/2019	Administrative Leave Not Worked	16.000000	FB11350004	

FEMS Administrative Leave (October 1, 2018 through November 30, 2019)

Attachment HR 1

	Title	Purpose	Report Dt	Descr	Quantity	Dept ID	Status
		Timekeeper	10/27/2019	Administrative Leave Not Worked	16.000000	FB11350004	
		Timekeeper	11/24/2019	Administrative Leave Not Worked	16.000000	FB11350004	
5	LIEUTENANT	Admin	11/26/2018	Administrative Leave With Pay	24.000000	FB11620003	Active
		Admin	5/1/2019	Administrative Leave With Pay	24.000000	FB11620003	
6	FIREFIGHTER TECH	Admin	5/24/2019	Administrative Leave With Pay	11.000000	FB11460002	Active
		Timekeeper	10/13/2018	Administrative Leave Not Worked	16.000000	FB11510000	
		Timekeeper	11/10/2018	Administrative Leave Not Worked	16.000000	FB11510000	
		Timekeeper	12/8/2018	Administrative Leave Not Worked	16.000000	FB11510000	
		Timekeeper	1/5/2019	Administrative Leave Not Worked	16.000000	FB11510000	
		Timekeeper	2/2/2019	Administrative Leave Not Worked	16.000000	FB11510000	
		Timekeeper	3/2/2019	Administrative Leave Not Worked	16.000000	FB11510000	
		Timekeeper	3/30/2019	Administrative Leave Not Worked	16.000000	FB11510000	
		Timekeeper	4/27/2019	Administrative Leave Not Worked	16.000000	FB11510000	
		Timekeeper	5/24/2019	Administrative Leave Not Worked	4.500000	FB11510000	
		Timekeeper	5/25/2019	Administrative Leave Not Worked	-16.000000	FB11510000	
		Timekeeper	5/25/2019	Administrative Leave Not Worked	16.000000	FB11510000	
		Timekeeper	8/17/2019	Administrative Leave Not Worked	16.000000	FB11510000	
		Timekeeper	9/14/2019	Administrative Leave Not Worked	16.000000	FB11510000	
		Timekeeper	11/9/2019	Administrative Leave Not Worked	15.000000	FB11510000	
		Timekeeper	10/14/2018	Administrative Leave Not Worked	16.000000	FB11620000	
		Timekeeper	11/11/2018	Administrative Leave Not Worked	16.000000	FB11620000	
		Timekeeper	12/9/2018	Administrative Leave Not Worked	16.000000	FB11620000	
		Timekeeper	1/6/2019	Administrative Leave Not Worked	16.000000	FB11620000	
		Timekeeper	2/3/2019	Administrative Leave Not Worked	12.000000	FB11620000	
		Timekeeper	3/3/2019	Administrative Leave Not Worked	16.000000	FB11620000	
		Timekeeper	4/1/2019	Administrative Leave Not Worked	16.000000	FB11620000	
		Timekeeper	4/29/2019	Administrative Leave Not Worked	16.000000	FB11620000	
		Timekeeper	5/26/2019	Administrative Leave Not Worked	16.000000	FB11620000	
		Timekeeper	6/24/2019	Administrative Leave Not Worked	16.000000	FB11620000	
		Timekeeper	7/21/2019	Administrative Leave Not Worked	11.500000	FB11620000	
		Timekeeper	8/18/2019	Administrative Leave Not Worked	16.000000	FB11620000	
		Timekeeper	9/15/2019	Administrative Leave Not Worked	16.000000	FB11620000	
		Timekeeper	10/13/2019	Administrative Leave Not Worked	16.000000	FB11620000	
		Timekeeper	11/23/2019	Administrative Leave Not Worked	16.000000	FB11620000	
9	FIREFIGHTER PARAMEDIC	Admin	7/28/2019	Administrative Leave With Pay	11.000000	FB11620002	Active
		Timekeeper	10/13/2018	Administrative Leave Not Worked	16.000000	FB11510000	Active
		Timekeeper	11/10/2018	Administrative Leave Not Worked	15.000000	FB11510000	Active
		Timekeeper	12/8/2018	Administrative Leave Not Worked	16.000000	FB11510000	Active
		Timekeeper	1/5/2019	Administrative Leave Not Worked	16.000000	FB11510000	Active
		Timekeeper	2/2/2019	Administrative Leave Not Worked	16.000000	FB11510000	Active
		Timekeeper	3/2/2019	Administrative Leave Not Worked	16.000000	FB11510000	Active

FEMS Administrative Leave (October 1, 2018 through November 30, 2019)

Attachment HR 1

	Title	Purpose	Report Dt	Descr	Quantity	Dept ID	Status
10	PARAMEDIC	Timekeeper	3/30/2019	Administrative Leave Not Worked	16.000000	FB11510000	Active
		Timekeeper	4/27/2019	Administrative Leave Not Worked	16.000000	FB11510000	Active
		Timekeeper	5/25/2019	Administrative Leave Not Worked	16.000000	FB11510000	Active
		Timekeeper	6/22/2019	Administrative Leave Not Worked	16.000000	FB11510000	Active
		Timekeeper	7/20/2019	Administrative Leave Not Worked	-16.000000	FB11510000	Active
		Timekeeper	7/20/2019	Administrative Leave Not Worked	16.000000	FB11510000	Active
		Timekeeper	8/17/2019	Administrative Leave Not Worked	16.000000	FB11510000	Active
		Timekeeper	9/14/2019	Administrative Leave Not Worked	16.000000	FB11510000	Active
		Timekeeper	10/12/2019	Administrative Leave Not Worked	16.000000	FB11510000	Active
11	FIREFIGHTER TECH	Training	12/8/2019	Administrative Leave With Pay	12.000000	FB11550006	Active
12	CAPTAIN	Training	8/17/2019	Administrative Leave With Pay	24.000000	FB11640004	Active
13	FIREFIGHTER EMT	Admin	10/28/2019	Administrative Leave With Pay	24.000000	FB11360008	Active
14	LIEUTENANT	Admin	8/22/2019	Administrative Leave With Pay	18.000000	FB11510003	Active
15	LIEUTENANT	Unions	10/16/2018	Administrative Leave With Pay	24.000000	FB11440007	Active
		Training	10/20/2018	Administrative Leave With Pay	18.000000	FB11440007	
		Unions	2/1/2019	Administrative Leave With Pay	24.000000	FB11440007	
		Unions	3/13/2019	Administrative Leave With Pay	24.000000	FB11440007	
		Unions	5/8/2019	Administrative Leave With Pay	12.000000	FB11440007	
		Unions	10/15/2019	Administrative Leave With Pay	12.000000	FB11440007	
16	LIEUTENANT	Unions	7/16/2019	Administrative Leave With Pay	24.000000	FB11340001	Active
		Unions	7/20/2019	Administrative Leave With Pay	18.000000	FB11340001	
17	SERGEANT AIDE	Unions	10/10/2019	Administrative Leave With Pay	12.000000	FB11100000	Active
18	LIEUTENANT	Training	10/2/2018	Administrative Leave With Pay	24.000000	FB11370002	Active
		Unions	10/6/2018	Administrative Leave With Pay	18.000000	FB11370002	
19	LIEUTENANT PARAMEDIC	Unions	2/14/2019	Administrative Leave With Pay	12.000000	FB11460004	Active
		Unions	5/29/2019	Administrative Leave With Pay	12.000000	FB11460004	
		Unions	6/17/2019	Administrative Leave With Pay	12.000000	FB11460004	
		Unions	7/31/2019	Administrative Leave With Pay	24.000000	FB11460004	
		Unions	8/12/2019	Administrative Leave With Pay	12.000000	FB11460004	
		Unions	8/20/2019	Administrative Leave With Pay	24.000000	FB11460004	
		Unions	9/25/2019	Administrative Leave With Pay	12.000000	FB11460004	
		Unions	11/12/2019	Administrative Leave With Pay	12.000000	FB11460004	
20	LIEUTENANT	Admin	4/25/2019	Administrative Leave With Pay	12.000000	FB11300004	Active
	CAPTAIN	Admin	5/1/2019	Administrative Leave With Pay	24.000000	FB11610007	Active
21	LIEUTENANT	Unions	9/3/2019	Administrative Leave With Pay	12.000000	FB11530012	Active
		Unions	9/7/2019	Administrative Leave With Pay	24.000000	FB11530012	
		Training	10/29/2019	Administrative Leave With Pay	12.000000	FB11530012	
		Unions	11/26/2019	Administrative Leave With Pay	12.000000	FB11530012	
22	SERGEANT	Training	10/13/2019	Administrative Leave With Pay	24.000000	FB11540008	Active

FEMS Administrative Leave (October 1, 2018 through November 30, 2019)

Attachment HR 1

	Title	Purpose	Report Dt	Descr	Quantity	Dept ID	Status
23	FIREFIGHTER TECH	Training	10/30/2019	Administrative Leave With Pay	24.000000	FB11300002	Active
24	LIEUTENANT	Admin	10/6/2018	Administrative Leave With Pay	24.000000	FB11540005	Active
		Admin	10/5/2019	Administrative Leave With Pay	24.000000	FB11540005	
25	LIEUTENANT	Admin	10/5/2018	Administrative Leave With Pay	24.000000	FB11650003	Active
		Training	3/10/2019	Administrative Leave With Pay	24.000000	FB11650003	
		Training	3/14/2019	Administrative Leave With Pay	18.000000	FB11650003	
		Admin	10/4/2019	Administrative Leave With Pay	8.000000	FB11650003	
26	FIREFIGHTER	Admin	5/31/2019	Administrative Leave With Pay	24.000000	FB11330004	Active
27	LIEUTENANT	Training	12/8/2018	Administrative Leave With Pay	16.000000	FB11330012	Active
28	FIREFIGHTER TECH	Unions	5/8/2019	Administrative Leave With Pay	12.000000	FB11430006	Active
29	FIREFIGHTER TECH	Admin	10/5/2018	Administrative Leave With Pay	24.000000	FB11510001	Active
30	LIEUTENANT	Admin	2/4/2019	Administrative Leave With Pay	8.000000	FB11300001	Active
		Admin	2/5/2019	Administrative Leave With Pay	8.000000	FB11300001	
		Admin	2/6/2019	Administrative Leave With Pay	8.000000	FB11300001	
		Admin	2/7/2019	Administrative Leave With Pay	8.000000	FB11300001	
		Admin	2/8/2019	Administrative Leave With Pay	8.000000	FB11300001	
		Admin	3/6/2019	Administrative Leave With Pay	8.000000	FB11300001	
		Admin	10/2/2019	Administrative Leave With Pay	12.000000	FB11300001	
31	MOBILE EQUIP METAL MECHANIC	Timekeeper	11/29/2019	Admin Leave Pay	8.000000	FB14400000	Active
32	CAPTAIN	Admin	10/29/2019	Administrative Leave With Pay	12.000000	FB11530014	Active
		Admin	11/2/2019	Administrative Leave With Pay	24.000000	FB11530014	
33	BATTALION FIRE CHIEF	Admin	11/6/2018	Administrative Leave With Pay	3.000000	FB11100000	Active
		Training	4/15/2019	Administrative Leave With Pay	24.000000	FB11100000	
		Training	10/2/2019	Administrative Leave With Pay	24.000000	FB11100000	
		Training	10/30/2019	Administrative Leave With Pay	24.000000	FB11100000	
34	CAPTAIN	Admin	11/6/2018	Administrative Leave With Pay	3.000000	FB11620002	Active
35	LIEUTENANT	Training	4/7/2019	Administrative Leave With Pay	12.000000	FB11660001	Active
		Admin	10/16/2019	Administrative Leave With Pay	12.000000	FB11660001	
36	FIREFIGHTER EMT	Admin	4/2/2019	Administrative Leave With Pay	8.000000	FB11530013	Active
		Admin	4/3/2019	Administrative Leave With Pay	8.000000	FB11530013	
37	FIREFIGHTER TECH	Admin	11/6/2018	Administrative Leave With Pay	3.000000	FB11620002	Active
38	SERGEANT	Training	3/10/2019	Administrative Leave With Pay	12.000000	FB11460006	Active
39	LIEUTENANT	Training	12/10/2018	Administrative Leave With Pay	8.000000	FB11100000	Active
		Training	12/11/2018	Administrative Leave With Pay	8.000000	FB11100000	
		Training	12/12/2018	Administrative Leave With Pay	8.000000	FB11100000	
		Training	12/13/2018	Administrative Leave With Pay	8.000000	FB11100000	
		Training	12/14/2018	Administrative Leave With Pay	8.000000	FB11100000	
		Training	4/8/2019	Administrative Leave With Pay	8.000000	FB11100000	
		Training	4/9/2019	Administrative Leave With Pay	8.000000	FB11100000	

FEMS Administrative Leave (October 1, 2018 through November 30, 2019)

Attachment HR 1

	Title	Purpose	Report Dt	Descr	Quantity	Dept ID	Status
		Training	4/10/2019	Administrative Leave With Pay	8.000000	FB11100000	
		Training	4/11/2019	Administrative Leave With Pay	8.000000	FB11100000	
		Training	4/12/2019	Administrative Leave With Pay	8.000000	FB11100000	
40	FIREFIGHTER TECH	Admin	5/25/2019	Administrative Leave With Pay	12.000000	FB11500003	Active
		OCCURED WHILE EMPLOYED AT DPW	4/15/2019	Administrative Leave With Pay	8.000000	FB14400000	
		OCCURED WHILE EMPLOYED AT DPW	4/17/2019	Administrative Leave With Pay	8.000000	FB14400000	
		OCCURED WHILE EMPLOYED AT DPW	4/18/2019	Administrative Leave With Pay	8.000000	FB14400000	
		OCCURED WHILE EMPLOYED AT DPW	5/15/2019	Administrative Leave With Pay	8.000000	FB14400000	
		OCCURED WHILE EMPLOYED AT DPW	5/16/2019	Administrative Leave With Pay	8.000000	FB14400000	
		OCCURED WHILE EMPLOYED AT DPW	5/17/2019	Administrative Leave With Pay	8.000000	FB14400000	
		OCCURED WHILE EMPLOYED AT DPW	5/20/2019	Administrative Leave With Pay	8.000000	FB14400000	
		OCCURED WHILE EMPLOYED AT DPW	5/21/2019	Administrative Leave With Pay	8.000000	FB14400000	
		OCCURED WHILE EMPLOYED AT DPW	5/22/2019	Administrative Leave With Pay	8.000000	FB14400000	
		OCCURED WHILE EMPLOYED AT DPW	5/23/2019	Administrative Leave With Pay	8.000000	FB14400000	
		OCCURED WHILE EMPLOYED AT DPW	5/24/2019	Administrative Leave With Pay	8.000000	FB14400000	
		OCCURED WHILE EMPLOYED AT DPW	5/28/2019	Administrative Leave With Pay	8.000000	FB14400000	
		OCCURED WHILE EMPLOYED AT DPW	5/29/2019	Administrative Leave With Pay	8.000000	FB14400000	
		OCCURED WHILE EMPLOYED AT DPW	5/30/2019	Administrative Leave With Pay	8.000000	FB14400000	
		OCCURED WHILE EMPLOYED AT DPW	5/31/2019	Administrative Leave With Pay	8.000000	FB14400000	
		Admin	2/10/2019	Administrative Leave With Pay	24.000000	FB11640004	
		Admin	2/14/2019	Administrative Leave With Pay	18.000000	FB11640004	
		Admin	2/18/2019	Administrative Leave With Pay	24.000000	FB11640004	
		Admin	2/22/2019	Administrative Leave With Pay	18.000000	FB11640004	
		Training	11/16/2018	Administrative Leave With Pay	18.000000	FB11300004	
		Training	1/15/2019	Administrative Leave With Pay	24.000000	FB11300004	
		Training	1/19/2019	Administrative Leave With Pay	18.000000	FB11300004	
		Training	3/24/2019	Administrative Leave With Pay	12.000000	FB11300004	
		Training	10/3/2018	Administrative Leave With Pay	24.000000	FB11000003	
		Training	10/7/2018	Administrative Leave With Pay	12.000000	FB11000003	
44	BATTALION FIRE CHIEF						Active
45	FIRE INSPECTOR	Admin	3/3/2019	Administrative Leave With Pay	8.000000	FB14100000	Active
		Timekeeper	10/14/2018	Administrative Leave Not Worked	16.000000	FB11630004	
		Timekeeper	11/11/2018	Administrative Leave Not Worked	16.000000	FB11630004	
		Timekeeper	1/6/2019	Administrative Leave Not Worked	16.000000	FB11630004	
		Timekeeper	2/3/2019	Administrative Leave Not Worked	16.000000	FB11630004	
		Timekeeper	3/3/2019	Administrative Leave Not Worked	16.000000	FB11630004	
		Timekeeper	4/1/2019	Administrative Leave Not Worked	16.000000	FB11630004	
		Timekeeper	4/29/2019	Administrative Leave Not Worked	13.000000	FB11630004	
		Timekeeper	5/26/2019	Administrative Leave Not Worked	14.000000	FB11630004	
		Timekeeper	6/23/2019	Administrative Leave Not Worked	16.000000	FB11630004	
		Timekeeper	7/21/2019	Administrative Leave Not Worked	16.000000	FB11630004	
		Timekeeper	8/18/2019	Administrative Leave Not Worked	16.000000	FB11630004	
46	PARAMEDIC						Active

FEMS Administrative Leave (October 1, 2018 through November 30, 2019)

Attachment HR 1

	Title	Purpose	Report Dt	Descr	Quantity	Dept ID	Status
47	LIEUTENANT	Timekeeper	9/15/2019	Administrative Leave Not Worked	16.000000	FB11630004	
		Timekeeper	10/13/2019	Administrative Leave Not Worked	11.500000	FB11630004	
		Timekeeper	11/10/2019	Administrative Leave Not Worked	16.000000	FB11630004	
48	EMERGENCY MEDICAL TECH	Training	7/7/2019	Administrative Leave With Pay	12.000000	FB11400002	Active
		Timekeeper	10/1/2018	Administrative Leave Not Worked	16.000000	FB11320003	
		Timekeeper	10/29/2018	Administrative Leave Not Worked	16.000000	FB11320003	
		Timekeeper	11/26/2018	Administrative Leave Not Worked	16.000000	FB11320003	
		Timekeeper	12/24/2018	Administrative Leave Not Worked	14.000000	FB11320003	
		Timekeeper	1/21/2019	Administrative Leave Not Worked	16.000000	FB11320003	
		Timekeeper	2/18/2019	Administrative Leave Not Worked	16.000000	FB11320003	
		Timekeeper	3/18/2019	Administrative Leave Not Worked	16.000000	FB11320003	
		Timekeeper	4/15/2019	Administrative Leave Not Worked	16.000000	FB11320003	
		Timekeeper	5/13/2019	Administrative Leave Not Worked	16.000000	FB11320003	
		Timekeeper	6/10/2019	Administrative Leave Not Worked	16.000000	FB11320003	
		Timekeeper	7/8/2019	Administrative Leave Not Worked	14.000000	FB11320003	
		Timekeeper	8/4/2019	Administrative Leave Not Worked	16.000000	FB11320003	
		Timekeeper	9/30/2019	Administrative Leave Not Worked	16.000000	FB11320003	
		Timekeeper	10/27/2019	Administrative Leave Not Worked	16.000000	FB11320003	
		Timekeeper	11/24/2019	Administrative Leave Not Worked	16.000000	FB11320003	
49	SERGEANT AIDE	Training	10/4/2019	Administrative Leave With Pay	12.000000	FB11640000	Active
50	EMERGENCY MEDICAL TECH	Timekeeper	10/26/2018	Administrative Leave Not Worked	16.000000	FB11420004	Active
		Timekeeper	11/24/2018	Administrative Leave Not Worked	16.000000	FB11420004	
		Timekeeper	12/22/2018	Administrative Leave Not Worked	16.000000	FB11420004	
		Timekeeper	1/19/2019	Administrative Leave Not Worked	16.000000	FB11420004	
		Timekeeper	2/16/2019	Administrative Leave Not Worked	16.000000	FB11420004	
		Timekeeper	3/16/2019	Administrative Leave Not Worked	8.000000	FB11420004	
		Timekeeper	4/13/2019	Administrative Leave Not Worked	16.000000	FB11420004	
		Timekeeper	5/11/2019	Administrative Leave Not Worked	16.000000	FB11420004	
		Timekeeper	6/8/2019	Administrative Leave Not Worked	16.000000	FB11420004	
		Timekeeper	7/6/2019	Administrative Leave Not Worked	16.000000	FB11420004	
		Timekeeper	8/3/2019	Administrative Leave Not Worked	4.000000	FB11420004	
		Timekeeper	8/31/2019	Administrative Leave Not Worked	16.000000	FB11420004	
		Timekeeper	9/28/2019	Administrative Leave Not Worked	16.000000	FB11420004	
		Timekeeper	11/23/2019	Administrative Leave Not Worked	7.000000	FB11420004	
51	FIREFIGHTER	Admin	9/14/2019	Administrative Leave With Pay	12.000000	FB11510004	Active
52	DEPUTY FIRE CHIEF	Training	3/25/2019	Administrative Leave With Pay	24.000000	FB14300000	Active
		Training	3/29/2019	Administrative Leave With Pay	18.000000	FB14300000	
		Training	5/12/2019	Administrative Leave With Pay	12.000000	FB14300000	
		Training	5/16/2019	Administrative Leave With Pay	18.000000	FB14300000	
		Training	8/4/2019	Administrative Leave With Pay	24.000000	FB14300000	

FEMS Administrative Leave (October 1, 2018 through November 30, 2019)

Attachment HR 1

	Title	Purpose	Report Dt	Descr	Quantity	Dept ID	Status
		Training	8/8/2019	Administrative Leave With Pay	18.000000	FB14300000	
53	EMERGENCY MEDICAL TECH	Timekeeper	10/1/2018	Administrative Leave Not Worked	16.000000	FB11320001	Active
		Timekeeper	10/29/2018	Administrative Leave Not Worked	4.000000	FB11320001	
		Timekeeper	11/26/2018	Administrative Leave Not Worked	16.000000	FB11320001	
		Timekeeper	2/18/2019	Administrative Leave Not Worked	16.000000	FB11320001	
		Timekeeper	3/18/2019	Administrative Leave Not Worked	4.000000	FB11320001	
		Timekeeper	4/15/2019	Administrative Leave Not Worked	4.000000	FB11320001	
		Timekeeper	5/13/2019	Administrative Leave Not Worked	16.000000	FB11320001	
		Timekeeper	7/7/2019	Administrative Leave Not Worked	4.000000	FB11320001	
		Timekeeper	8/4/2019	Administrative Leave Not Worked	4.000000	FB11320001	
		Timekeeper	9/1/2019	Administrative Leave Not Worked	4.000000	FB11320001	
54	PARAMEDIC	Timekeeper	11/24/2019	Administrative Leave Not Worked	4.000000	FB11320001	Active
		Timekeeper	10/1/2018	Administrative Leave Not Worked	16.000000	FB11330003	
		Timekeeper	10/29/2018	Administrative Leave Not Worked	16.000000	FB11330003	
		Timekeeper	1/21/2019	Administrative Leave Not Worked	16.000000	FB11330003	
		Timekeeper	2/18/2019	Administrative Leave Not Worked	15.000000	FB11330003	
		Timekeeper	3/18/2019	Administrative Leave Not Worked	16.000000	FB11330003	
		Timekeeper	4/15/2019	Administrative Leave Not Worked	16.000000	FB11330003	
		Timekeeper	5/13/2019	Administrative Leave Not Worked	16.000000	FB11330003	
		Timekeeper	6/10/2019	Administrative Leave Not Worked	14.000000	FB11330003	
		Timekeeper	7/7/2019	Administrative Leave Not Worked	16.000000	FB11330003	
55	PARAMEDIC	Timekeeper	8/4/2019	Administrative Leave Not Worked	16.000000	FB11330003	Active
		Timekeeper	11/29/2019	Admin Leave with Pay Scheduled	8.000000	FB11330003	
		Timekeeper	11/23/2018	Admin Leave with Pay Scheduled	8.000000	FB11450004	
		Timekeeper	2/16/2019	Administrative Leave Not Worked	2.000000	FB11450004	
		Timekeeper	3/16/2019	Administrative Leave Not Worked	8.000000	FB11450004	
56	FIREFIGHTER TECH	Timekeeper	5/11/2019	Administrative Leave Not Worked	16.000000	FB11450004	Active
		Admin	11/23/2019	Administrative Leave Not Worked	16.000000	FB11450004	
		Admin	10/2/2018	Administrative Leave With Pay	24.000000	FB11540002	
		Admin	10/6/2018	Administrative Leave With Pay	18.000000	FB11540002	
57	BATTALION FIRE CHIEF	Admin	10/5/2019	Administrative Leave With Pay	24.000000	FB11540002	Active
		Admin	10/9/2019	Administrative Leave With Pay	24.000000	FB11540002	
58	CAPTAIN	Training	10/3/2019	Administrative Leave With Pay	24.000000	FB11000006	Active
59	SERGEANT	Training	2/3/2019	Administrative Leave With Pay	12.000000	FB11540003	Active
60	FIREFIGHTER EMT	Training	10/28/2018	Administrative Leave With Pay	12.000000	FB11410006	Active
		Training	5/5/2019	Administrative Leave With Pay	24.000000	FB11370005	
		Training	5/9/2019	Administrative Leave With Pay	18.000000	FB11370005	Active
		Admin	8/28/2019	Administrative Leave With Pay	8.000000	FB14100000	
		Admin	8/29/2019	Administrative Leave With Pay	8.000000	FB14100000	
		Admin	8/30/2019	Administrative Leave With Pay	8.000000	FB14100000	

FEMS Administrative Leave (October 1, 2018 through November 30, 2019)

Attachment HR 1

	Title	Purpose	Report Dt	Descr	Quantity	Dept ID	Status
61	LIEUTENANT	Admin	9/3/2019	Administrative Leave With Pay	8.000000	FB14100000	Active
		Admin	9/4/2019	Administrative Leave With Pay	8.000000	FB14100000	
		Admin	9/5/2019	Administrative Leave With Pay	8.000000	FB14100000	
		Admin	9/6/2019	Administrative Leave With Pay	8.000000	FB14100000	
		Admin	9/9/2019	Administrative Leave With Pay	8.000000	FB14100000	
		Admin	9/10/2019	Administrative Leave With Pay	8.000000	FB14100000	
		Admin	9/11/2019	Administrative Leave With Pay	8.000000	FB14100000	
		Admin	9/12/2019	Administrative Leave With Pay	8.000000	FB14100000	
		Admin	9/13/2019	Administrative Leave With Pay	8.000000	FB14100000	
		Admin	9/16/2019	Administrative Leave With Pay	8.000000	FB14100000	
		Admin	9/17/2019	Administrative Leave With Pay	8.000000	FB14100000	
		Admin	9/18/2019	Administrative Leave With Pay	8.000000	FB14100000	
		Admin	9/19/2019	Administrative Leave With Pay	8.000000	FB14100000	
		Admin	9/20/2019	Administrative Leave With Pay	8.000000	FB14100000	
		Admin	9/23/2019	Administrative Leave With Pay	8.000000	FB14100000	
		Admin	9/24/2019	Administrative Leave With Pay	8.000000	FB14100000	
		Admin	9/25/2019	Administrative Leave With Pay	8.000000	FB14100000	
		Admin	9/26/2019	Administrative Leave With Pay	8.000000	FB14100000	
		Admin	9/27/2019	Administrative Leave With Pay	8.000000	FB14100000	
		Admin	9/30/2019	Administrative Leave With Pay	8.000000	FB14100000	
		Admin	10/1/2019	Administrative Leave With Pay	8.000000	FB14100000	
		Admin	10/2/2019	Administrative Leave With Pay	8.000000	FB14100000	
		Admin	10/3/2019	Administrative Leave With Pay	8.000000	FB14100000	
		Admin	10/4/2019	Administrative Leave With Pay	8.000000	FB14100000	
		Admin	10/7/2019	Administrative Leave With Pay	8.000000	FB14100000	
		Admin	10/8/2019	Administrative Leave With Pay	8.000000	FB14100000	
		Admin	10/9/2019	Administrative Leave With Pay	8.000000	FB14100000	
		Admin	10/10/2019	Administrative Leave With Pay	8.000000	FB14100000	
		Admin	10/11/2019	Administrative Leave With Pay	8.000000	FB14100000	
62	FIREFIGHTER	Admin	10/2/2018	Administrative Leave With Pay	24.000000	FB11410001	Active
		Admin	10/6/2018	Administrative Leave With Pay	18.000000	FB11410001	
		Admin	10/5/2019	Administrative Leave With Pay	24.000000	FB11410001	
63	FIREFIGHTER	Admin	10/9/2019	Administrative Leave With Pay	24.000000	FB11410001	Active
		Admin	8/5/2019	Administrative Leave With Pay	12.000000	FB11360010	Active
		Admin	9/26/2019	Administrative Leave With Pay	-18.000000	FB11330012	
		Admin	9/26/2019	Administrative Leave With Pay	18.000000	FB11330012	
		Admin	9/30/2019	Administrative Leave With Pay	8.000000	FB11330012	
		Admin	10/1/2019	Administrative Leave With Pay	8.000000	FB11330012	
		Admin	10/2/2019	Administrative Leave With Pay	8.000000	FB11330012	
		Admin	10/3/2019	Administrative Leave With Pay	8.000000	FB11330012	
		Admin	10/4/2019	Administrative Leave With Pay	8.000000	FB11330012	

FEMS Administrative Leave (October 1, 2018 through November 30, 2019)

Attachment HR 1

	Title	Purpose	Report Dt	Descr	Quantity	Dept ID	Status
64	FIREFIGHTER EMT	Admin	10/7/2019	Administrative Leave With Pay	8.000000	FB11330012	Active
		Admin	10/8/2019	Administrative Leave With Pay	8.000000	FB11330012	
		Admin	10/9/2019	Administrative Leave With Pay	8.000000	FB11330012	
		Admin	10/10/2019	Administrative Leave With Pay	8.000000	FB11330012	
		Admin	10/11/2019	Administrative Leave With Pay	8.000000	FB11330012	
		Admin	10/16/2019	Administrative Leave With Pay	24.000000	FB11330012	
		Admin	10/20/2019	Administrative Leave With Pay	24.000000	FB11330012	
		Admin	10/24/2019	Administrative Leave With Pay	18.000000	FB11330012	
		Admin	10/28/2019	Administrative Leave With Pay	8.000000	FB11330012	
		Admin	10/29/2019	Administrative Leave With Pay	8.000000	FB11330012	
		Admin	10/30/2019	Administrative Leave With Pay	8.000000	FB11330012	
		Admin	11/5/2019	Administrative Leave With Pay	8.000000	FB11330012	
		Admin	11/6/2019	Administrative Leave With Pay	8.000000	FB11330012	
		Admin	11/7/2019	Administrative Leave With Pay	8.000000	FB11330012	
65	Battalion EMS Supervisor (Capt	Admin	6/2/2019	Administrative Leave With Pay	12.000000	FB11320001	Active
66	FIREFIGHTER TECH	Admin	11/6/2018	Administrative Leave With Pay	3.000000	FB11620007	Active
67	FIREFIGHTER TECH	Admin	10/18/2018	Administrative Leave With Pay	12.000000	FB11540006	Active
		Admin	11/15/2018	Administrative Leave With Pay	12.000000	FB11540006	
68	FIREFIGHTER EMT	Admin	8/4/2019	Administrative Leave With Pay	22.000000	FB11440008	Active
69	FIRE ARSON INVESTIGATOR ARMED	Training	10/15/2018	Administrative Leave With Pay	24.000000	FB14100000	Active
		Training	10/19/2018	Administrative Leave With Pay	18.000000	FB14100000	
70	FIREFIGHTER TECH	Timekeeper	10/29/2019	Administrative Leave With Pay	24.000000	FB11550002	Active
		Timekeeper	11/2/2019	Administrative Leave With Pay	18.000000	FB11550002	
71	PARAMEDIC	Timekeeper	11/24/2018	Administrative Leave Not Worked	16.000000	FB11450003	Active
		Timekeeper	1/19/2019	Administrative Leave Not Worked	-1.000000	FB11450003	
		Timekeeper	1/19/2019	Administrative Leave Not Worked	1.000000	FB11450003	
		Timekeeper	3/16/2019	Administrative Leave Not Worked	16.000000	FB11450003	
		Timekeeper	5/11/2019	Administrative Leave Not Worked	16.000000	FB11450003	
		Timekeeper	7/5/2019	Administrative Leave Not Worked	2.000000	FB11450003	
		Timekeeper	8/3/2019	Administrative Leave Not Worked	16.000000	FB11450003	
		Timekeeper	8/31/2019	Administrative Leave Not Worked	16.000000	FB11450003	
		Timekeeper	10/26/2019	Administrative Leave Not Worked	-16.000000	FB11450003	
72	DEPUTY FIRE CHIEF	Timekeeper	10/26/2019	Administrative Leave Not Worked	7.000000	FB11450003	Active
		Timekeeper	10/26/2019	Administrative Leave Not Worked	16.000000	FB11450003	
		Admin	10/26/2018	Administrative Leave With Pay	8.000000	FB14200000	
		Admin	10/29/2018	Administrative Leave With Pay	8.000000	FB14200000	
		Admin	10/30/2018	Administrative Leave With Pay	8.000000	FB14200000	
		Admin	10/31/2018	Administrative Leave With Pay	8.000000	FB14200000	
72	DEPUTY FIRE CHIEF	Admin	11/6/2018	Administrative Leave With Pay	3.000000	FB14200000	Active
		Admin	5/19/2019	Administrative Leave With Pay	24.000000	FB14200000	
		Admin	5/19/2019	Administrative Leave With Pay	24.000000	FB14200000	

FEMS Administrative Leave (October 1, 2018 through November 30, 2019)

Attachment HR 1

	Title	Purpose	Report Dt	Descr	Quantity	Dept ID	Status
		Admin	5/23/2019	Administrative Leave With Pay	18.000000	FB14200000	
		Admin	7/18/2019	Administrative Leave With Pay	12.000000	FB14200000	
		Admin	10/17/2019	Administrative Leave With Pay	8.000000	FB14200000	
74	FIREFIGHTER TECH	Admin	1/6/2019	Administrative Leave With Pay	24.000000	FB11600002	Active
75	LIEUTENANT	Training	4/12/2019	Administrative Leave With Pay	24.000000	FB11550000	Active
76	FIREFIGHTER PARAMEDIC	Admin	9/6/2019	Administrative Leave With Pay	12.000000	FB11650002	Active
77	MARINE ENGINEER	Training	7/7/2019	Administrative Leave With Pay	12.000000	FB11370004	Active
78	Battalion EMS Supervisor (Capt	Training	2/3/2019	Administrative Leave With Pay	12.000000	FB11330009	Active
79	PARAMEDIC	Timekeeper	10/1/2018	Administrative Leave Not Worked	16.000000	FB11320004	Active
		Timekeeper	10/29/2018	Administrative Leave Not Worked	16.000000	FB11320004	
		Timekeeper	11/26/2018	Administrative Leave Not Worked	16.000000	FB11320004	
		Timekeeper	12/24/2018	Administrative Leave Not Worked	16.000000	FB11320004	
		Timekeeper	1/21/2019	Administrative Leave Not Worked	16.000000	FB11320004	
		Timekeeper	2/18/2019	Administrative Leave Not Worked	16.000000	FB11320004	
		Timekeeper	3/18/2019	Administrative Leave Not Worked	16.000000	FB11320004	
		Timekeeper	5/13/2019	Administrative Leave Not Worked	16.000000	FB11320004	
		Timekeeper	6/9/2019	Administrative Leave Not Worked	16.000000	FB11320004	
		Timekeeper	7/7/2019	Administrative Leave Not Worked	7.000000	FB11320004	
		Timekeeper	8/4/2019	Administrative Leave Not Worked	16.000000	FB11320004	
		Timekeeper	9/1/2019	Administrative Leave Not Worked	16.000000	FB11320004	
		Timekeeper	9/29/2019	Administrative Leave Not Worked	15.000000	FB11320004	
		Timekeeper	10/28/2019	Administrative Leave Not Worked	12.000000	FB11320004	
80	PARAMEDIC FIREFIGHTER	Timekeeper	10/1/2018	Administrative Leave Not Worked	16.000000	FB11330009	Active
		Timekeeper	10/29/2018	Administrative Leave Not Worked	16.000000	FB11330009	
		Timekeeper	11/26/2018	Administrative Leave Not Worked	16.000000	FB11330009	
		Timekeeper	12/24/2018	Administrative Leave Not Worked	16.000000	FB11330009	
		Timekeeper	1/21/2019	Administrative Leave Not Worked	16.000000	FB11330009	
81	CAPTAIN	Unions	11/20/2018	Administrative Leave With Pay	12.000000	FB11360007	Active
		Unions	12/10/2018	Administrative Leave With Pay	12.000000	FB11360007	
		Unions	1/11/2019	Administrative Leave With Pay	12.000000	FB11360007	
		Unions	1/15/2019	Administrative Leave With Pay	12.000000	FB11360007	
		Unions	1/19/2019	Administrative Leave With Pay	24.000000	FB11360007	
		Unions	1/23/2019	Administrative Leave With Pay	12.000000	FB11360007	
		Unions	2/12/2019	Administrative Leave With Pay	12.000000	FB11360007	
		Unions	3/12/2019	Administrative Leave With Pay	18.000000	FB11360007	
		Unions	3/28/2019	Administrative Leave With Pay	12.000000	FB11360007	
		Unions	5/7/2019	Administrative Leave With Pay	12.000000	FB11360007	
		Unions	5/23/2019	Administrative Leave With Pay	12.000000	FB11360007	
		Training	6/12/2019	Administrative Leave With Pay	12.000000	FB11360007	

FEMS Administrative Leave (October 1, 2018 through November 30, 2019)

Attachment HR 1

	Title	Purpose	Report Dt	Descr	Quantity	Dept ID	Status
		Unions	7/10/2019	Administrative Leave With Pay	12.000000	FB11360007	
		Unions	8/19/2019	Administrative Leave With Pay	24.000000	FB11360007	
		Unions	8/23/2019	Administrative Leave With Pay	18.000000	FB11360007	
		Unions	9/12/2019	Administrative Leave With Pay	12.000000	FB11360007	
		Unions	10/10/2019	Administrative Leave With Pay	12.000000	FB11360007	
		Unions	10/30/2019	Administrative Leave With Pay	12.000000	FB11360007	
		Unions	11/3/2019	Administrative Leave With Pay	12.000000	FB11360007	
		Unions	11/7/2019	Administrative Leave With Pay	24.000000	FB11360007	
		Unions	11/19/2019	Administrative Leave With Pay	12.000000	FB11360007	
82	SERGEANT	Admin	3/30/2019	Administrative Leave With Pay	24.000000	FB11500002	Active
		Admin	10/5/2018	Administrative Leave With Pay	24.000000	FB11360008	
84	FIREFIGHTER EMT	Admin	8/9/2019	Administrative Leave With Pay	12.000000	FB11360008	Active
		Admin	10/4/2019	Administrative Leave With Pay	24.000000	FB11360008	
		Admin	10/28/2019	Administrative Leave With Pay	24.000000	FB11360008	
		Unions	10/16/2018	Administrative Leave With Pay	24.000000	FB11400003	
85	FIREFIGHTER EMT	Unions	2/1/2019	Administrative Leave With Pay	24.000000	FB11400003	Active
		Unions	4/2/2019	Administrative Leave With Pay	24.000000	FB11400003	
		Unions	4/6/2019	Administrative Leave With Pay	18.000000	FB11400003	
		Unions	5/4/2019	Administrative Leave With Pay	24.000000	FB11400003	
		Training	5/8/2019	Administrative Leave With Pay	12.000000	FB11400003	
		Training	8/20/2019	Administrative Leave With Pay	18.000000	FB11400003	
		Training	9/5/2019	Administrative Leave With Pay	24.000000	FB11400003	
		Unions	10/31/2019	Administrative Leave With Pay	24.000000	FB11400003	
		Unions	11/8/2019	Administrative Leave With Pay	24.000000	FB11400003	
86	MACHINIST	Timekeeper	11/29/2019	Admin Leave Pay	8.000000	FB14400000	Active
87	FIRE ARSON INVESTIGATOR ARMED	Training	2/22/2019	Administrative Leave With Pay	24.000000	FB14100000	Active
		Admin	2/15/2019	Administrative Leave With Pay	12.000000	FB11530010	
89	CAPTAIN	Admin	8/2/2019	Administrative Leave With Pay	12.000000	FB11530010	Active
		Training	4/20/2019	Administrative Leave With Pay	12.000000	FB11370002	
90	SERGEANT PARAMEDIC	Training	4/24/2019	Administrative Leave With Pay	24.000000	FB11370002	Active
		Training	10/1/2018	Administrative Leave With Pay	24.000000	FB11000001	
91	BATTALION FIRE CHIEF	Training	10/5/2018	Administrative Leave With Pay	18.000000	FB11000001	Active
		Training	10/17/2018	Administrative Leave With Pay	24.000000	FB11000001	
		Training	10/4/2019	Administrative Leave With Pay	12.000000	FB11000001	
		Admin	11/6/2018	Administrative Leave With Pay	2.000000	FB14400000	
92	IT Spec (Customer Support)	Timekeeper	2/20/2019	Administrative Leave With Pay	10.000000	FB14400000	Active
		Timekeeper	10/26/2018	Administrative Leave Not Worked	4.000000	FB11410000	
		Timekeeper	11/24/2018	Administrative Leave Not Worked	16.000000	FB11410000	
		Timekeeper	12/22/2018	Administrative Leave Not Worked	-4.000000	FB11410000	
		Timekeeper	12/22/2018	Administrative Leave Not Worked	4.000000	FB11410000	

FEMS Administrative Leave (October 1, 2018 through November 30, 2019)

Attachment HR 1

	Title	Purpose	Report Dt	Descr	Quantity	Dept ID	Status
93	EMERGENCY MEDICAL TECH	Timekeeper	1/18/2019	Administrative Leave Not Worked	4.000000	FB11410000	Active
		Timekeeper	1/19/2019	Administrative Leave Not Worked	-16.000000	FB11410000	
		Timekeeper	1/19/2019	Administrative Leave Not Worked	16.000000	FB11410000	
		Timekeeper	2/16/2019	Administrative Leave Not Worked	4.000000	FB11410000	
		Timekeeper	3/16/2019	Administrative Leave Not Worked	16.000000	FB11410000	
		Timekeeper	4/13/2019	Administrative Leave Not Worked	16.000000	FB11410000	
		Timekeeper	5/11/2019	Administrative Leave Not Worked	16.000000	FB11410000	
		Timekeeper	6/8/2019	Administrative Leave Not Worked	4.000000	FB11410000	
		Timekeeper	7/6/2019	Administrative Leave Not Worked	4.000000	FB11410000	
		Timekeeper	8/3/2019	Administrative Leave Not Worked	4.000000	FB11410000	
		Timekeeper	8/31/2019	Administrative Leave Not Worked	16.000000	FB11410000	
		Timekeeper	9/28/2019	Administrative Leave Not Worked	4.000000	FB11410000	
94	FIREFIGHTER EMT	Timekeeper	10/26/2019	Administrative Leave Not Worked	16.000000	FB11410000	Active
		Timekeeper	2/3/2019	Administrative Leave With Pay	20.000000	FB11540002	
95	PARAMEDIC	Timekeeper	2/7/2019	Administrative Leave With Pay	20.000000	FB11540002	Active
		Timekeeper	11/23/2018	Admin Leave with Pay Scheduled	8.000000	FB11350004	
		Timekeeper	3/16/2019	Administrative Leave Not Worked	16.000000	FB11350004	
		Admin	5/8/2019	Admin Leave with Pay Scheduled	12.000000	FB11350004	
		Timekeeper	6/8/2019	Administrative Leave Not Worked	-16.000000	FB11350004	
		Timekeeper	6/8/2019	Administrative Leave Not Worked	4.000000	FB11350004	
		Timekeeper	6/8/2019	Administrative Leave Not Worked	16.000000	FB11350004	
		Timekeeper	8/31/2019	Administrative Leave Not Worked	4.000000	FB11350004	
96	LIEUTENANT	Timekeeper	11/23/2019	Administrative Leave Not Worked	16.000000	FB11350004	Active
		Unions	10/16/2018	Administrative Leave With Pay	24.000000	FB11420002	
		Unions	11/9/2018	Administrative Leave With Pay	24.000000	FB11420002	
		Unions	4/2/2019	Administrative Leave With Pay	24.000000	FB11420002	
		Unions	4/6/2019	Administrative Leave With Pay	18.000000	FB11420002	
97	EMS Preceptor	Unions	10/3/2019	Administrative Leave With Pay	24.000000	FB11420002	Active
		Timekeeper	10/13/2018	Administrative Leave Not Worked	15.000000	FB11520004	
		Timekeeper	11/10/2018	Administrative Leave Not Worked	15.000000	FB11520004	
		Timekeeper	12/8/2018	Administrative Leave Not Worked	16.000000	FB11520004	
		Timekeeper	1/5/2019	Administrative Leave Not Worked	16.000000	FB11520004	
		Timekeeper	2/2/2019	Administrative Leave Not Worked	12.000000	FB11520004	
		Timekeeper	3/2/2019	Administrative Leave Not Worked	16.000000	FB11520004	
		Timekeeper	3/30/2019	Administrative Leave Not Worked	16.000000	FB11520004	
		Timekeeper	4/27/2019	Administrative Leave Not Worked	16.000000	FB11520004	
		Timekeeper	5/25/2019	Administrative Leave Not Worked	16.000000	FB11520004	
		Timekeeper	6/22/2019	Administrative Leave Not Worked	16.000000	FB11520004	
		Timekeeper	7/20/2019	Administrative Leave Not Worked	16.000000	FB11520004	
		Timekeeper	8/17/2019	Administrative Leave Not Worked	16.000000	FB11520004	
		Timekeeper	9/14/2019	Administrative Leave Not Worked	16.000000	FB11520004	

FEMS Administrative Leave (October 1, 2018 through November 30, 2019)

Attachment HR 1

	Title	Purpose	Report Dt	Descr	Quantity	Dept ID	Status
		Timekeeper	10/12/2019	Administrative Leave Not Worked	16.000000	FB11520004	
		Timekeeper	11/9/2019	Administrative Leave Not Worked	15.000000	FB11520004	
98	SUPERVISORY ATTORNEY ADVISOR	Timekeeper	1/14/2019	Administrative Leave With Pay	9.000000	FB10000000	Active
99	LIEUTENANT PARAMEDIC	Unions	11/10/2018	Administrative Leave With Pay	24.000000	FB11630002	Active
		Unions	4/3/2019	Administrative Leave With Pay	24.000000	FB11630002	
		Training	10/4/2019	Administrative Leave With Pay	12.000000	FB11630002	
100	BATTALION FIRE CHIEF	Admin	10/9/2018	Administrative Leave With Pay	8.000000	FB14700000	Active
		Admin	10/10/2018	Administrative Leave With Pay	8.000000	FB14700000	
		Admin	10/11/2018	Administrative Leave With Pay	8.000000	FB14700000	
		Admin	10/12/2018	Administrative Leave With Pay	8.000000	FB14700000	
101	PARAMEDIC	Timekeeper	10/14/2018	Administrative Leave Not Worked	16.000000	FB11650001	Active
		Admin	10/29/2018	Admin Leave with Pay Scheduled	14.000000	FB11650001	
		Timekeeper	11/11/2018	Administrative Leave Not Worked	16.000000	FB11650001	
		Timekeeper	12/9/2018	Administrative Leave Not Worked	16.000000	FB11650001	
		Timekeeper	1/6/2019	Administrative Leave Not Worked	16.000000	FB11650001	
		Timekeeper	2/3/2019	Administrative Leave Not Worked	16.000000	FB11650001	
		Timekeeper	3/3/2019	Administrative Leave Not Worked	16.000000	FB11650001	
		Timekeeper	4/1/2019	Administrative Leave Not Worked	12.000000	FB11650001	
		Timekeeper	4/28/2019	Administrative Leave Not Worked	16.000000	FB11650001	
		Timekeeper	5/26/2019	Administrative Leave Not Worked	16.000000	FB11650001	
		Timekeeper	6/24/2019	Administrative Leave Not Worked	13.000000	FB11650001	
		Timekeeper	7/21/2019	Administrative Leave Not Worked	16.000000	FB11650001	
		Timekeeper	8/18/2019	Administrative Leave Not Worked	16.000000	FB11650001	
		Timekeeper	9/15/2019	Administrative Leave Not Worked	16.000000	FB11650001	
		Timekeeper	10/13/2019	Administrative Leave Not Worked	16.000000	FB11650001	
		Timekeeper	11/10/2019	Administrative Leave Not Worked	16.000000	FB11650001	

ATTACHMENT

QUESTION 54(a)

(APPARATUS LIST)

District of Columbia Fire and EMS Department

Question 54(a) - Apparatus List

DESCRIPTION	S-#	YEAR	MAKE	MODEL	ASSIGNED	LOCATION	FRONTLINE or RESERVED
LIGHT DUTY	6	2004	FORD	CROWN VIC	STREET CALLS	OMD	F
LIGHT DUTY	8	2005	FORD	CROWN VIC	AFC-O XO	OPERATIONS	F
LIGHT DUTY	10	2008	FORD	CROWN VIC	FIRE PREVENTION	FPD	F
LIGHT DUTY	11	2008	FORD	CROWN VIC	LOANER/CHASE CAR	FMD	R
LIGHT DUTY	12	2008	FORD	CROWN VIC	BFC-PS	PSO	F
COMMAND	23	2008	FORD	CROWN VIC	FLEET CAPTAIN	FMD	F
LIGHT DUTY	32	2008	FORD	CROWN VIC	LOG	LOG	F
COMMAND	33	2008	FORD	CROWN VIC	FIU	FPD	F
LIGHT DUTY	34	2008	FORD	CROWN VIC	RMD	RMD	R
LIGHT DUTY	35	2008	FORD	CROWN VIC	LOANER/CHASE CAR	FMD	R
LIGHT DUTY	36	2008	FORD	CROWN VIC	TA	TA	F
LIGHT DUTY	37	2008	FORD	CROWN VIC	OIA	OIA	F
COMMAND	38	2008	FORD	CROWN VIC	TA	TA	R
SPECIALTY	40	2018	CHEVROLET	IMPALA	FIU	FPD	F
SPECIALTY	41	2018	CHEVROLET	IMPALA	FIU	FPD	F
COMMAND	42	2018	CHEVROLET	IMPALA	OFC	OFC	F
LIGHT DUTY	43	2018	CHEVROLET	IMPALA	OIA	OIA	F
LIGHT DUTY	44	2018	CHEVROLET	IMPALA	OIA	OIA	F
LIGHT DUTY	45	2018	CHEVROLET	IMPALA	HS SPEV	HS	F
COMMAND	46	2018	CHEVROLET	IMPALA	BFC-RECRUITMENT	PSO	F
COMMAND	47	2018	CHEVROLET	IMPALA	MSO	MSD	F
COMMAND	48	2018	CHEVROLET	IMPALA	FPD	FPD	F
COMMAND	49	2018	CHEVROLET	IMPALA	DFC-TA	TA	F
COMMAND	72	2019	CHEVROLET	TAHOE	EMS-2	OPERATIONS	F
COMMAND	73	2019	CHEVROLET	TAHOE	EMS-3	OPERATIONS	F
ENGINE	101	2019	PIERCE	ARROW XT	E-27	OPERATIONS	F
ENGINE	102	2019	PIERCE	ARROW XT	E-25	OPERATIONS	F
ENGINE	103	2017	SEAGRAVE	DB50CS	E-21	OPERATIONS	F
ENGINE	104	2018	SEAGRAVE	DB50CS	E-04	OPERATIONS	F
ENGINE	105	2018	SEAGRAVE	DB50CS	E-26	OPERATIONS	F
ENGINE	106	2018	SEAGRAVE	DB50CS	E-06	OPERATIONS	F
ENGINE	107	2018	SEAGRAVE	DB50CS	E-23	OPERATIONS	F
ENGINE	108	2018	SEAGRAVE	DB50CS	E-03	OPERATIONS	F
ENGINE	109	2018	SEAGRAVE	DB50CS	E-09	OPERATIONS	F
ENGINE	110	2018	SEAGRAVE	DB50CS	E-10	OPERATIONS	F
ENGINE	111	2018	SEAGRAVE	DB50CS	E-11	OPERATIONS	F
ENGINE	112	2018	SEAGRAVE	DB50CS	E-17	OPERATIONS	F
ENGINE	113	2018	SEAGRAVE	DB50CS	E-30	OPERATIONS	F
ENGINE	114	2018	SEAGRAVE	DB50CS	E-24	OPERATIONS	F
ENGINE	115	2018	SEAGRAVE	DB50CS	E-15	OPERATIONS	F
ENGINE	116	2018	SEAGRAVE	DB50CS	E-14	OPERATIONS	F
ENGINE	117	2018	SEAGRAVE	DB50CS	E-33	OPERATIONS	F
ENGINE	146	2003	PIERCE	DASH	E-05	OPERATIONS	F
ENGINE	147	2003	PIERCE	DASH	E-29	OPERATIONS	F
ENGINE	150	2003	PIERCE	DASH	E-34	OPERATIONS	R
ENGINE	151	2003	PIERCE	DASH	E-75	OPERATIONS	F

District of Columbia Fire and EMS Department

Question 54(a) - Apparatus List

DESCRIPTION	S-#	YEAR	MAKE	MODEL	ASSIGNED	LOCATION	FRONTLINE or RESERVED
ENGINE	156	2005	SEAGRAVE	TB40DA	E-82	OPERATIONS	R
ENGINE	157	2005	SEAGRAVE	TB40DA	E-83	OPERATIONS	R
ENGINE	158	2005	SEAGRAVE	TB40DA	E-36	TA	R
ENGINE	159	2005	SEAGRAVE	TB40DA	E-84	OPERATIONS	R
ENGINE	160	2005	SEAGRAVE	TB40DA	E-81	OPERATIONS	R
ENGINE	161	2005	SEAGRAVE	TB40DA	E-85	OPERATIONS	R
ENGINE	163	2006	SEAGRAVE	TB40DA	E-35	OPERATIONS	R
ENGINE	165	2006	SEAGRAVE	TB40DA	E-37	OPERATIONS	R
ENGINE	166	2006	SEAGRAVE	TB40DA	E-64	OPERATIONS	R
ENGINE	167	2006	SEAGRAVE	TB40DA	E-76	OPERATIONS	R
ENGINE	168	2006	SEAGRAVE	TB40DA	E-72	OPERATIONS	R
ENGINE	171	2006	SEAGRAVE	TB40DA	E-88	OPERATIONS	R
ENGINE	172	2006	SEAGRAVE	TB40DA	E-73	OPERATIONS	F
ENGINE	173	2006	SEAGRAVE	TB40DA	E-28	OPERATIONS	F
ENGINE	174	2008	SEAGRAVE	TB40DA	E-87	OPERATIONS	R
ENGINE	176	2008	SEAGRAVE	TB40DA	E-66	OPERATIONS	R
ENGINE	177	2011	PIERCE	ARROW XT	E-52	OPERATIONS	R
ENGINE	178	2011	PIERCE	ARROW XT	E-54	OPERATIONS	R
ENGINE	179	2011	PIERCE	ARROW XT	E-51	OPERATIONS	F
ENGINE	180	2011	PIERCE	ARROW XT	E-56	OPERATIONS	F
ENGINE	181	2011	PIERCE	ARROW XT	E-53	OPERATIONS	R
ENGINE	182	2011	PIERCE	ARROW XT	E-55	OPERATIONS	R
ENGINE	183	2015	PIERCE	ARROW XT	E-01	OPERATIONS	F
ENGINE	184	2015	PIERCE	ARROW XT	E-02	OPERATIONS	F
ENGINE	185	2015	PIERCE	ARROW XT	E-61	OPERATIONS	R
ENGINE	186	2015	PIERCE	ARROW XT	E-13	OPERATIONS	F
ENGINE	187	2015	PIERCE	ARROW XT	E-20	OPERATIONS	F
ENGINE	188	2015	PIERCE	ARROW XT	E-22	OPERATIONS	F
ENGINE	189	2015	PIERCE	ARROW XT	E-62	OPERATIONS	F
ENGINE	190	2015	PIERCE	ARROW XT	E-63	OPERATIONS	F
ENGINE	191	2015	PIERCE	ARROW XT	E-31	OPERATIONS	F
ENGINE	192	2015	PIERCE	ARROW XT	E-65	OPERATIONS	F
ENGINE	193	2017	PIERCE	ARROW XT	E-07	OPERATIONS	F
ENGINE	194	2019	PIERCE	ARROW XT	E-08	OPERATIONS	F
ENGINE	195	2019	PIERCE	ARROW XT	E-12	OPERATIONS	F
ENGINE	196	2019	PIERCE	ARROW XT	E-16	OPERATIONS	F
ENGINE	197	2019	PIERCE	ARROW XT	E-18	OPERATIONS	F
ENGINE	198	2019	PIERCE	ARROW XT	E-19	OPERATIONS	F
ENGINE	199	2019	PIERCE	ARROW XT	E-32	OPERATIONS	F
SPECIALTY	200	2008	CHEVROLET	K3500	CSU-4	OPERATIONS	F
SPECIALTY	201	2008	CHEVROLET	K3500	CSU-2	OPERATIONS	F
SPECIALTY	202	2008	CHEVROLET	K3500	CSU-3	OPERATIONS	F
SPECIALTY	203	2008	CHEVROLET	K3500	CSU-1	OPERATIONS	F
SPECIALTY	204	2008	CHEVROLET	K3500	CSU-5	TA	F
SPECIALTY	205	2008	CHEVROLET	K3500	CSU-6	OPERATIONS	F
SPECIALTY	212	2000	FORD	F450	RS-2 SUPPORT	SOD	F
SPECIALTY	213	2000	FORD	F450	RS-3 SUPPORT	SOD	F
SPECIALTY	214	2000	FORD	F450	RS-1 SUPPORT	SOD	F
SPECIALTY	215	2002	FORD	F550	BRUSH UNIT	OPERATIONS	F
COMMAND	221	2007	CHEVROLET	TAHOE	EMS-RESERVE	FMD	F

District of Columbia Fire and EMS Department

Question 54(a) - Apparatus List

DESCRIPTION	S-#	YEAR	MAKE	MODEL	ASSIGNED	LOCATION	FRONTLINE or RESERVED
SPECIALTY	223	2008	THOMAS	BUS	MEDICAL BUS 1	HS	F
SPECIALTY	224	2007	INTERNATIONAL	TRUCK	MED SUPPORT	OPERATIONS	F
COMMAND	225	2007	CHEVROLET	TAHOE	DFC-EMS	OFC	F
COMMAND	227	2007	CHEVROLET	TAHOE	EMS-RESERVE	FMD	R
COMMAND	228	2007	CHEVROLET	TAHOE	EMS-RESERVE	FMD	R
COMMAND	229	2007	CHEVROLET	TAHOE	EMS-RESERVE	FMD	R
COMMAND	230	2009	CHEVROLET	TAHOE	FIRE OPS CTR	OPERATIONS	R
COMMAND	231	2009	CHEVROLET	SUBURBAN	BFC-RESERVE	FMD	R
COMMAND	232	2009	CHEVROLET	SUBURBAN	BFC-RESERVE	FMD	R
COMMAND	233	2009	CHEVROLET	SUBURBAN	BFC-RESERVE	FMD	R
COMMAND	234	2010	CHEVROLET	SUBURBAN	BFC-RESERVE	FMD	R
COMMAND	235	2011	CHEVROLET	SUBURBAN	BFC-RESERVE	FMD	R
COMMAND	236	2010	CHEVROLET	SUBURBAN	BFC-RESERVE	FMD	R
COMMAND	238	2009	CHEVROLET	SUBURBAN	RMD BFC-RESERVE	FMD	R
COMMAND	239	2009	CHEVROLET	SUBURBAN	BFC-RESERVE	FMD	R
COMMAND	240	2009	CHEVROLET	TAHOE	OUC LIASION	OUC	F
COMMAND	241	2009	CHEVROLET	TAHOE	FIRE OPS CTR	OPERATIONS	R
SPECIALTY	242	2009	CHEVROLET	2500 HD	FIU-K-9	FPD	F
SPECIALTY	243	2009	CHEVROLET	2500 HD	FIU-K-9	FPD	F
SPECIALTY	244	2009	CHEVROLET	2500 HD	HS- K-9	HS	F
COMMAND	245	2009	CHEVROLET	SUBURBAN	DFC-O RESERVE	FMD	R
LIGHT DUTY	246	2005	CHEVROLET	SUBURBAN	RADIO CACHE	OUC	F
COMMAND	247	2010	CHEVROLET	TAHOE	DFC FPD	FPD	F
COMMAND	248	2010	CHEVROLET	TAHOE	PIO	PIO	F
LIGHT DUTY	249	2010	CHEVROLET	TAHOE	ORS	FPD	F
COMMAND	250	2010	CHEVROLET	TAHOE	DFC RMD	RMD	F
COMMAND	251	2010	CHEVROLET	TAHOE	DFC-HS	HS	F
COMMAND	252	2010	CHEVROLET	2500 HD	BFC-SO RESERVE	FMD	R
COMMAND	253	2010	CHEVROLET	TAHOE	EMS-RESERVE	OPERATIONS	R
COMMAND	254	2010	CHEVROLET	TAHOE	EMS-RESERVE	OPERATIONS	R
LIGHT DUTY	255	2010	CHEVROLET	TAHOE	EMS-RESERVE	OMD	R
COMMAND	256	2011	CHEVROLET	TAHOE	BFC-TA	TA	F
COMMAND	257	2011	CHEVROLET	TAHOE	FPO-DFC	PMD	F
COMMAND	258	2011	CHEVROLET	TAHOE	PIO DIRECTOR	PIO	F
COMMAND	259	2011	CHEVROLET	TAHOE		FMD	F
COMMAND	260	2011	CHEVROLET	TAHOE	AFC-SERVICES	OFC	F
COMMAND	261	2015	CHEVROLET	SILVERADO P/U	BFC-1	OPERATIONS	F
COMMAND	262	2015	CHEVROLET	SILVERADO P/U	BFC-2	OPERATIONS	F
COMMAND	263	2015	CHEVROLET	SILVERADO P/U	BFC-3	OPERATIONS	F
COMMAND	264	2016	GMC	SIERRA	BFC-4	OPERATIONS	F
COMMAND	265	2018	GMC	SIERRA	BFC-5	OPERATIONS	F
COMMAND	266	2016	GMC	SIERRA	BFC-6	OPERATIONS	F
COMMAND	267	2018	GMC	SIERRA	BFC-SPOPS	OPERATIONS	F
COMMAND	268	2018	GMC	SIERRA	BFC-SAFO	OPERATIONS	F
COMMAND	269	2018	GMC	SIERRA	DFC-OPS	OPERATIONS	F
COMMAND	270	2009	CHEVROLET	SUBURBAN	HS K-9 RESERVE	HS	R
COMMAND	271	2015	CHEVROLET	TAHOE	EMS-1	OPERATIONS	F
COMMAND	272	2016	CHEVROLET	TAHOE	CMP	OPERATIONS	F
COMMAND	273	2015	CHEVROLET	TAHOE	EMS-RESERVE	OPERATIONS	R

District of Columbia Fire and EMS Department

Question 54(a) - Apparatus List

DESCRIPTION	S-#	YEAR	MAKE	MODEL	ASSIGNED	LOCATION	FRONTLINE or RESERVED
COMMAND	274	2016	CHEVROLET	TAHOE	EMS-4	OPERATIONS	F
COMMAND	275	2018	CHEVROLET	TAHOE	EMS-5	OPERATIONS	F
COMMAND	276	2015	CHEVROLET	TAHOE	EMS-6	OPERATIONS	F
COMMAND	277	2018	CHEVROLET	TAHOE	EMS-7	OPERATIONS	F
COMMAND	278	2018	CHEVROLET	TAHOE	EMS-8	OPERATIONS	F
COMMAND	280	2016	CHEVROLET	TAHOE	FIRE CHIEF	OFC	F
COMMAND	281	2017	CHEVROLET	TAHOE	AFC-EMS	OFC	F
COMMAND	282	2017	CHEVROLET	TAHOE	AFC-O	OFC	F
COMMAND	283	2017	CHEVROLET	TAHOE	AFC-PD	OFC	F
COMMAND	284	2017	CHEVROLET	TAHOE	DFC-SPOPS	SOD	F
COMMAND	285	2017	CHEVROLET	TAHOE	AFC-TS	OFC	F
COMMAND	299	2015	FORD	TAURUS	MEDICAL DIRECTOR	OFC	F
TRUCK	303	2005	SEAGRAVE	TT06DA	T-04	OPERATIONS	F
TRUCK	304	2006	SEAGRAVE	TT06DA	T-42	OPERATIONS	R
TRUCK	305	2006	SEAGRAVE	TT06DA	T-41	OPERATIONS	R
TRUCK	306	2007	SEAGRAVE	TT07DA	T-46	OPERATIONS	R
TRUCK	307	2007	SEAGRAVE	TT07DA	T-16	OPERATIONS	F
TRUCK	308	2009	SEAGRAVE	TT06CM	T-02	OPERATIONS	F
TRUCK	309	2009	SEAGRAVE	TT06CM	T-08	OPERATIONS	F
TRUCK	310	2010	SEAGRAVE	TT06CM	T-11	OPERATIONS	F
TRUCK	311	2010	SEAGRAVE	TT06CM	T-12	OPERATIONS	F
TRUCK	312	2010	SEAGRAVE	TT06CM	T-10	OPERATIONS	F
TRUCK	313	2010	SEAGRAVE	TT06CM	T-17	OPERATIONS	F
TRUCK	314	2013	ALF	AERIAL EAGLE	T-05	OPERATIONS	F
TRUCK	315	2010	SEAGRAVE	TDA	T-15	OPERATIONS	F
TRUCK	316	2014	SPARTAN	TDA	T-14	OPERATIONS	F
TRUCK	317	2014	SPARTAN	TDA	T-06	OPERATIONS	F
TRUCK	318	2014	SPARTAN	TDA	T-09	OPERATIONS	F
TRUCK	319	2014	SPARTAN	TDA	T-07	OPERATIONS	F
TRUCK	320	2014	SPARTAN	TDA	T-13	OPERATIONS	F
TRUCK	321	2018	SEAGRAVE	DV0HCS	TW-3	OPERATIONS	F
TRUCK	371	2000	PIERCE\LT	DASH	T-48	OPERATIONS	R
TRUCK	393	1999	SEAGRAVE	TT06DA	T-43	OPERATIONS	R
TRUCK	398	2003	SEAGRAVE	TT06DA	T-40	OPERATIONS	R
TRUCK	399	2003	SEAGRAVE	TT06DA	T-47	OPERATIONS	R
SPECIALTY	408	2011	CHEVROLET	SILVERADO 3500	FIU	FPD	F
SPECIALTY	409	2011	CHEVROLET	SILVERADO 3500	FIU	FPD	F
AMBULANCE	501	2014	INTERNAT/HORTON	4300	A-40 RESERVE	OPERATIONS	R
AMBULANCE	502	2014	INTERNAT/HORTON	4300	A-41 RESERVE	OPERATIONS	R
AMBULANCE	503	2014	INTERNAT/HORTON	4300	A-42 RESERVE	OPERATIONS	R
AMBULANCE	504	2015	INTERNAT/HORTON	4300	A-87 RESERVE	OPERATIONS	R
AMBULANCE	505	2015	INTERNAT/HORTON	4300	M-31	OPERATIONS	F
AMBULANCE	506	2015	INTERNAT/HORTON	4300	M-05	OPERATIONS	F
AMBULANCE	507	2015	INTERNAT/HORTON	4300	A-66 RESERVE	OPERATIONS	R
AMBULANCE	508	2015	INTERNAT/HORTON	4300	A-48 RESERVE	OPERATIONS	R
AMBULANCE	509	2015	INTERNAT/HORTON	4300	A-46 RESERVE	OPERATIONS	R
AMBULANCE	510	2015	INTERNAT/HORTON	4300	A-49 RESERVE	OPERATIONS	R
AMBULANCE	511	2015	INTERNAT/HORTON	4300	A-80 RESERVE	OPERATIONS	R
AMBULANCE	512	2015	INTERNAT/HORTON	4300	A-98 RESERVE	OPERATIONS	R

District of Columbia Fire and EMS Department

Question 54(a) - Apparatus List

DESCRIPTION	S-#	YEAR	MAKE	MODEL	ASSIGNED	LOCATION	FRONTLINE or RESERVED
AMBULANCE	513	2015	INTERNAT/HORTON	4300	A-47 RESERVE	OPERATIONS	R
AMBULANCE	514	2015	INTERNAT/HORTON	4300	A-30B	OPERATIONS	F
AMBULANCE	515	2015	INTERNAT/HORTON	4300	A-08	OPERATIONS	F
AMBULANCE	516	2015	INTERNAT/HORTON	4300	A-20	OPERATIONS	F
AMBULANCE	517	2015	INTERNAT/HORTON	4300	A-50 RESERVE	OPERATIONS	R
AMBULANCE	518	2015	INTERNAT/HORTON	4300	A-44 RESERVE	OPERATIONS	R
AMBULANCE	519	2015	INTERNAT/HORTON	4300	A-45 RESERVE	OPERATIONS	R
AMBULANCE	520	2016	INTERNAT/HORTON	4300	A19B	OPERATIONS	F
AMBULANCE	521	2016	INTERNAT/HORTON	4300	A-58 RESERVE	OPERATIONS	R
AMBULANCE	522	2016	INTERNAT/HORTON	4300	A-03	OPERATIONS	F
AMBULANCE	523	2016	INTERNAT/HORTON	4300	A-73 RESERVE	OPERATIONS	R
AMBULANCE	524	2016	INTERNAT/HORTON	4300	A-76 RESERVE	OPERATIONS	R
AMBULANCE	525	2016	INTERNAT/HORTON	4300	A-15	OPERATIONS	F
AMBULANCE	526	2016	INTERNAT/HORTON	4300	A-67 RESERVE	OPERATIONS	R
AMBULANCE	527	2016	INTERNAT/HORTON	4300	A-09	OPERATIONS	F
AMBULANCE	528	2016	INTERNAT/HORTON	4300	M-10	OPERATIONS	F
AMBULANCE	529	2016	INTERNAT/HORTON	4300	A-88 RESERVE	OPERATIONS	F
AMBULANCE	530	2016	INTERNAT/HORTON	4300	A-14	OPERATIONS	R
AMBULANCE	531	2016	INTERNAT/HORTON	4300	M-30	OPERATIONS	F
AMBULANCE	532	2016	INTERNAT/HORTON	4300	M-01	OPERATIONS	F
AMBULANCE	533	2016	INTERNAT/HORTON	4300	A-60 RESERVE	OPERATIONS	R
AMBULANCE	534	2016	INTERNAT/HORTON	4300	M-19	OPERATIONS	F
AMBULANCE	535	2016	INTERNAT/HORTON	4300	A-22	OPERATIONS	F
AMBULANCE	536	2016	INTERNAT/FRAZER	4300	A-29	OPERATIONS	F
AMBULANCE	537	2016	INTERNAT/FRAZER	4300	A-33	OPERATIONS	F
AMBULANCE	538	2019	FRTLNR/ ROAD RESQ		M-24	OPERATIONS	F
AMBULANCE	539	2019	FRTLNR/ ROAD RESQ		M-21	OPERATIONS	F
AMBULANCE	540	2019	FRTLNR/ ROAD RESQ		M-03	OPERATIONS	F
AMBULANCE	541	2019	FRTLNR/ ROAD RESQ		M-25	OPERATIONS	F
AMBULANCE	544	2011	INTERNAT/HORTON	4300	A-51 SPEV	OPERATIONS	R
AMBULANCE	547	2011	INTERNAT/HORTON	4300	A-52 SPEV	OPERATIONS	R
AMBULANCE	548	2011	INTERNAT/HORTON	4300	A-53 SPEV	OPERATIONS	R
AMBULANCE	549	2011	INTERNAT/HORTON	4300	A-54 SPEV	OPERATIONS	R
AMBULANCE	550	2011	INTERNAT/HORTON	4300	A-34 TA	TA	R
AMBULANCE	553	2012	INTERNAT/HORTON	4300	A-55 SPEV	OPERATIONS	R
AMBULANCE	554	2012	INTERNAT/HORTON	4300	A-56 SPEV	OPERATIONS	R
AMBULANCE	555	2012	INTERNAT/HORTON	4300	A-57 SPEV	OPERATIONS	R
AMBULANCE	557	2012	INTERNAT/HORTON	4300	A-59 SPEV	OPERATIONS	R
AMBULANCE	558	2018	INTERNAT/HORTON	4300 SBA 4X2	A-27	OPERATIONS	F
AMBULANCE	559	2012	INTERNAT/HORTON	4300	A-70 SPEV	OPERATIONS	R
AMBULANCE	560	2018	INTERNAT/HORTON	4300 SBA 4X2	A-06	OPERATIONS	F
AMBULANCE	562	2012	INTERNAT/HORTON	4300	A-71 SPEV	OPERATIONS	R
AMBULANCE	563	2012	INTERNAT/HORTON	4300	A-72 SPEV	OPERATIONS	R
AMBULANCE	564	2018	INTERNAT/HORTON	4300 SBA 4X2	A-18	OPERATIONS	F
AMBULANCE	566	2014	INTERNAT/HORTON	4300	A-74 SPEV	OPERATIONS	R
AMBULANCE	567	2014	INTERNAT/HORTON	4300	A-75 SPEV	OPERATIONS	R
AMBULANCE	569	2018	INTERNAT/HORTON	4300 SBA 4X2	A-32	OPERATIONS	F
AMBULANCE	570	2018	INTERNAT/HORTON	4300 SBA 4X2	M-07	OPERATIONS	F
AMBULANCE	571	2014	INTERNAT/HORTON	4300	A-77 SPEV BARIATRIC	OPERATIONS	R

District of Columbia Fire and EMS Department

Question 54(a) - Apparatus List

DESCRIPTION	S-#	YEAR	MAKE	MODEL	ASSIGNED	LOCATION	FRONTLINE or RESERVED
AMBULANCE	572	2014	INTERNAT/HORTON	4300	A-78 SPEV	OPERATIONS	R
AMBULANCE	573	2014	INTERNAT/HORTON	4300	A-79 SPEV	OPERATIONS	R
AMBULANCE	575	2014	INTERNAT/HORTON	4300	A-81 RESERVE	OPERATIONS	R
AMBULANCE	576	2014	INTERNAT/HORTON	4300	A-82 RESERVE	OPERATIONS	R
AMBULANCE	578	2014	INTERNAT/HORTON	4300	A-83 RESERVE	OPERATIONS	R
AMBULANCE	579	2018	INTERNAT/HORTON	4300 SBA 4X2	A-28	OPERATIONS	F
AMBULANCE	581	2014	INTERNAT/HORTON	4300	A-84 RESERVE	OPERATIONS	R
AMBULANCE	582	2014	INTERNAT/HORTON	4300	A-85 RESERVE	OPERATIONS	R
AMBULANCE	583	2014	INTERNAT/HORTON	4300	A-86 RESERVE	OPERATIONS	R
AMBULANCE	584	2014	INTERNAT/HORTON	4300	A-87 RESERVE	OPERATIONS	R
AMBULANCE	587	2014	INTERNAT/HORTON	4300	A-89 RESERVE	OPERATIONS	R
AMBULANCE	588	2014	INTERNAT/HORTON	4300	A-90 RESERVE	OPERATIONS	R
AMBULANCE	589	2014	INTERNAT/HORTON	4300	A-91 RESERVE	OPERATIONS	R
AMBULANCE	590	2014	INTERNAT/HORTON	4300	A-92 RESERVE	OPERATIONS	R
AMBULANCE	591	2014	INTERNAT/HORTON	4300	A-61 BATTALION RES	OPERATIONS	R
AMBULANCE	592	2014	INTERNAT/HORTON	4300	A-62 BATTALION RES	OPERATIONS	R
AMBULANCE	593	2014	INTERNAT/HORTON	4300	A-63 BATTALION RES	OPERATIONS	R
AMBULANCE	594	2014	INTERNAT/HORTON	4300	A-64 BATTALION RES	OPERATIONS	R
AMBULANCE	595	2014	INTERNAT/HORTON	4300	A-65 BATTALION RES	OPERATIONS	R
AMBULANCE	597	2014	INTERNAT/HORTON	4300	A-93 RESERVE	OPERATIONS	R
AMBULANCE	599	2014	INTERNAT/HORTON	4300	A-95 RESERVE	OPERATIONS	R
SQUAD	601	2000	E ONE	CYCLONE II	SQUAD RESERVE	SOD	R
COMMAND	602	2003	PIERCE	LANCE	DFC-O	OPERATIONS	F
SQUAD	604	2002	E ONE	CYCLONE	SQUAD RESERVE	SOD	R
SQUAD	607	2000	E ONE	CYCLONE II	SQUAD 4 RESERVE	SOD	R
SPECIALTY	609	2003	FORD	F550	TUNNEL RES SUP UNIT	SOD	F
HAZ MAT	610	2005	SEAGRAVE	TZ40DA	HAZ MAT 2	SOD	F
AMBULANCE	611	2014	INTERNAT/HORTON	4300	A-96 RESERVE	OPERATIONS	R
AMBULANCE	613	2019	FRTLNR/ ROAD RESQ		A-30	OPERATIONS	F
AMBULANCE	614	2019	FRTLNR/ ROAD RESQ		M-17	OPERATIONS	F
AMBULANCE	615	2019	FRTLNR/ ROAD RESQ		M-33	OPERATIONS	F
AMBULANCE	616	2019	INTERNAT/FRAZER	MV	A-16	OPERATIONS	F
AMBULANCE	617	2019	INTERNAT/FRAZER	MV	M-14	OPERATIONS	F
AMBULANCE	618	2019	INTERNAT/FRAZER	MV	M-02	OPERATIONS	F
AMBULANCE	619	2019	INTERNAT/FRAZER	MV	A-19	OPERATIONS	F
AMBULANCE	620	2019	INTERNAT/FRAZER	MV	M-08	OPERATIONS	F
AMBULANCE	621	2019	INTERNAT/FRAZER	MV	A-13	OPERATIONS	F
AMBULANCE	622	2019	INTERNAT/FRAZER	MV	A-12	OPERATIONS	F
AMBULANCE	623	2019	INTERNAT/HORTON		M-27	OPERATIONS	F
AMBULANCE	624	2019	INTERNAT/HORTON		A-01	OPERATIONS	F
AMBULANCE	625	2019	INTERNAT/HORTON		A-23	OPERATIONS	F
AMBULANCE	626	2019	INTERNAT/HORTON		A-11	OPERATIONS	F
AMBULANCE	627	2019	INTERNAT/HORTON		A-04	OPERATIONS	F

District of Columbia Fire and EMS Department

Question 54(a) - Apparatus List

DESCRIPTION	S-#	YEAR	MAKE	MODEL	ASSIGNED	LOCATION	FRONTLINE or RESERVED
AMBULANCE	628	2019	INTERNAT/HORTON		A-26	OPERATIONS	F
SPECIALTY	650	2015	CHEVROLET	3500	FB SUPPORT UNIT	SOD	F
SPECIALTY	702	2011	OSHKOSH	Striker	FOAM UNIT 2	SOD	F
SPECIALTY	710	2004	BLUEBIRD	TC4400A	MEDICAL BUS 2	HS	F
SPECIALTY	721	2000	STERLING	M6500	CAVE IN UNIT	SOD	F
SPECIALTY	722	2013	INTERNATIONAL	MF13	TOW TRUCK	FMD	F
SPECIALTY	725	2007	PETERBILT	357	TOW TRUCK RS-2	SOD	F
SPECIALTY	726	2004	BLUEBIRD	FE 4800	MEDICAL BUS 3	HS	F
SPECIALTY	727	2005	CHEVROLET	C5500	FFA REHAB	RMD	F
SPECIALTY	733	1999	FORD	F350	TAU-2	SOD	F
SPECIALTY	736	2005	FORD	F550	TAU-1	SOD	F
SPECIALTY	737	1999	FORD	F800	RESERVE LUMBER	SOD	R
SPECIALTY	747	2005	CHEVROLET	C5500	FFA CANTEEN	RMD	F
SPECIALTY	753	2003	FORD	E450	MCSU-2	HS	F
SPECIALTY	754	2003	FORD	E450	MCSU-3	HS	F
SPECIALTY	755	2006	FORD	E350	MASS DECON 4	HS	F
SPECIALTY	756	2006	FREIGHTLINER	M2106	AIR-1	OPERATIONS	F
LIGHT DUTY	767	2005	FORD	E350	HS VAN	HS	F
SPECIALTY	768	2005	FORD	E350	MASS DECON 25	HS	F
SPECIALTY	769	2005	FORD	E350	MASS DECON 8	HS	F
LIGHT DUTY	790	2001	FORD	EXCURSION	RADIO CACHE	OUC	F
SPECIALTY	799	1999	E ONE	FL 80	AIR-2	OPERATIONS	F
BOAT	801	1962	DIES SHIP	CUSTOM	FIRE BOAT-01	SOD	F
BOAT	802	2017	Willard Marine	CUSTOM	FIRE BOAT-02	SOD	F
BOAT	803	2015	METALCRAFT	CUSTOM	FIRE BOAT-03	SOD	F
SQUAD	822	2008	SEAGRAVE	TW 00DA	RS-2	SOD	F
SQUAD	823	2011	PIERCE	ARROW XT	RS-1	SOD	F
SPECIALTY	824	2009	GLOBAL ELECTRIC	eLXD LSV/NEV/Z	ELECTRIC CART	HS	F
SQUAD	825	2011	PIERCE	ARROW XT	RS-3	SOD	F
SPECIALTY	830	2011	INTERNATIONAL	INTEGRATED RE	TA	TA	F
SPECIALTY	832	2013	FREIGHTLINER	M2112	TRV	SOD	F
SPECIALTY	835	2009	CHEVROLET	SUBURBAN	HS K-9 RESERVE	HS	R
SPECIALTY	836	2018	PIERCE	ARROW XT	HAZMAT 1	SOD	F
SPECIALTY	837	2018	PIERCE	ARROW XT	HAZ MAT SUPPORT	SOD	F
SPECIALTY	81301	2013	KAWASAKI	MULE	MULE 1	HS	F
SPECIALTY	81302	2013	KAWASAKI	MULE	MULE 2	HS	F
SPECIALTY	81303	2013	KAWASAKI	MULE	MULE 3	HS	F
SPECIALTY	81304	2013	KAWASAKI	MULE	MULE 4	HS	F
SPECIALTY	81305	2013	JOHN DEERE	GATOR	GATOR 3	HS	F
SPECIALTY	81501	2015	KAWASAKI	MULE	MULE 5	HS	F
SPECIALTY	81502	2015	KAWASAKI	MULE	MULE 6	HS	F

District of Columbia Fire and EMS Department

Question 54(a) - Apparatus Inspections

Unit	Inspection Type	Work Order	Date	Response	Location
716	7	1769394379	10/11/2018	Y	FOAM UNIT 1
716	7	1769423267	8/2/2020	Y	FOAM UNIT 1
716	A	1769414532	4/2/2019	Y	FOAM UNIT 1
716	I	1769410593	12/19/2019	Y	FOAM UNIT 1
716	I	1769441565	1/18/2020	Y	FOAM UNIT 1
501	A	1769410390	12/11/2018	Y	A-40 RESERVE
501	A	1769420528	7/3/2019	Y	A-40 RESERVE
501	B	1769418287	3/11/2019	Y	A-40 RESERVE
371	A	1769433044	6/14/2018	Y	T-48
393	A	1769425319	5/8/2018	Y	T-43
393	J	1769399908	12/20/2019	Y	T-43
393	J	1769410579	12/18/2019	Y	T-43
393	J	1769440632	1/18/2020	Y	T-43
393	K	1769438285	9/30/2019	Y	T-43
737	7	1769402470	11/9/2019	Y	RESERVE LUMBER
801	K	1769430950	7/31/2019	Y	FIRE BOAT-01
801	K	1769432358	7/31/2020	Y	FIRE BOAT-01
607	7	1769431476	7/31/2020	Y	SQUAD 4 RESERVE
607	A	1769419912	12/7/2018	Y	SQUAD 4 RESERVE
607	A	1769443394	10/17/2019	Y	SQUAD 4 RESERVE
790	7	1769399912	10/24/2018	Y	RADIO CACHE
790	A	1769412843	9/6/2018	Y	RADIO CACHE
790	A	1769435816	8/11/2019	Y	RADIO CACHE
799	A	1769404548	12/29/2017	Y	AIR-2
799	A	1769416892	5/28/2019	Y	AIR-2
601	7	1769423054	4/26/2019	Y	SQUAD RESERVE
601	A	1769416549	9/1/2018	Y	SQUAD RESERVE
212	A	1769441845	2/28/2019	Y	RS-2 SUPPORT
213	7	1769430266	7/31/2019	Y	RS-3 SUPPORT
213	A	1769400720	36147	Y	RS-3 SUPPORT
214	7	1769402516	11/7/2018	Y	RS-1 SUPPORT
214	7	1769443301	11/8/2019	Y	RS-1 SUPPORT
214	A	1769441740	39486	Y	RS-1 SUPPORT
604	7	1769394627	9/5/2018	Y	SQUAD RESERVE
604	A	1769400790	9/13/2018	Y	SQUAD RESERVE
604	A	1769419598	4/30/2019	Y	SQUAD RESERVE
146	A	1769409035	9/30/2018	Y	E-05
146	A	1769430395	7/31/2019	Y	E-05
146	I	1769409035	7/23/2019	Y	E-05
146	I	1769428567	6/5/2020	Y	E-05
150	7	1769429742	7/13/2019	Y	E-34
150	A	1769409536	7/6/2017	Y	E-34
150	A	1769438614	7/14/2019	Y	E-34
150	I	1769417909	6/16/2017	Y	E-34
150	K	1769438278	9/30/2017	Y	E-34
151	7	1769441211	9/26/2019	Y	E-75
151	A	1769410685	10/9/2018	Y	E-75
151	A	1769436382	7/26/2019	Y	E-75

District of Columbia Fire and EMS Department

Question 54(a) - Apparatus Inspections

Unit	Inspection Type	Work Order	Date	Response	Location
151	I	1769427713	6/25/2020	Y	E-75
151	I	1769430696	6/30/2020	Y	E-75
398	A	1769419404	4/12/2018	Y	T-40
398	A	1769420232	9/20/2019	Y	T-40
399	A	1769417172	2/18/2019	Y	T-47
399	A	1769438119	9/21/2019	Y	T-47
399	J	1769436236	8/29/2019	Y	T-47
754	A	1769410855	8/8/2017	Y	MCSU-3
754	A	1769443870	8/13/2019	Y	MCSU-3
147	7	1769434728	8/29/2019	Y	E-29
147	A	1769406188	6/12/2018	Y	E-29
147	A	1769431782	6/12/2019	Y	E-29
147	A	1769444472	1/31/2020	Y	E-29
147	K	1769434728	9/30/2019	Y	E-29
147	K	1769438271	8/27/2020	Y	E-29
6	A	1769414808	10/6/2017	Y	STREET CALLS
6	A	1769437923	9/13/2019	Y	STREET CALLS
602	A	1769412449	8/16/2017	Y	DFC-O
156	7	1769391228	9/21/2018	Y	E-82
156	A	1769405366	10/20/2018	Y	E-82
156	A	1769440628	6/25/2019	Y	E-82
156	I	1769440027	4/8/2020	Y	E-82
157	7	1769420062	9/26/2019	Y	E-83
157	A	1769412720	10/20/2018	Y	E-83
157	A	1769444545	9/6/2019	Y	E-83
158	A	1769416132	10/20/2018	Y	E-36
158	A	1769439233	9/11/2019	Y	E-36
158	I	1769440639	9/13/2019	Y	E-36
158	K	1769438304	10/30/2019	Y	E-36
159	A	1769441884	8/15/2018	Y	E-84
161	A	1769420835	4/23/2019	Y	E-85
161	A	1769436235	10/24/2019	Y	E-85
161	I	1769417906	12/18/2018	Y	E-85
753	A	1769435460	3/22/2017	Y	MCSU-2
710	7	1769416528	3/13/2020	Y	MEDICAL BUS 2
710	A	1769433251	9/24/2018	Y	MEDICAL BUS 2
303	7	1769413410	4/11/2019	Y	T-04
303	A	1769408457	11/15/2018	Y	T-04
303	A	1769426907	7/2/2019	Y	T-04
303	J	1769419173	2/26/2020	Y	T-04
610	A	1769425121	2/27/2019	Y	HAZ MAT 2
160	I	1769407281	12/19/2019	Y	E-81
768	7	1769395856	10/13/2018	Y	MASS DECON 25
768	7	1769439066	10/4/2019	Y	MASS DECON 25
768	A	1769407023	7/11/2017	Y	MASS DECON 25
768	A	1769433570	8/4/2019	Y	MASS DECON 25
767	A	1769438433	3/28/2018	Y	HS VAN
727	7	1769427883	7/11/2019	Y	FFA REHAB

District of Columbia Fire and EMS Department

Question 54(a) - Apparatus Inspections

Unit	Inspection Type	Work Order	Date	Response	Location
727	A	1769418310	19938	Y	FFA REHAB
747	A	1769430708	13664	Y	FFA CANTEEN
8	A	1769437927	64000	Y	AFC-O XO
755	7	1769396998	9/26/2018	Y	MASS DECON 4
755	A	1769435459	8/17/2016	Y	MASS DECON 4
769	A	1769409361	11/18/2017	Y	MASS DECON 8
756	A	1769440775	42982	Y	AIR-1
163	A	1769383533	4/4/2018	Y	E-35
165	7	1769436907	9/14/2019	Y	E-37
165	A	1769401506	4/20/2018	Y	E-37
165	A	1769418157	4/25/2019	Y	E-37
165	A	1769440820	9/29/2019	Y	E-37
165	I	1769419230	3/20/2020	Y	E-37
165	K	1769438309	9/30/2019	Y	E-37
166	7	1769403550	11/21/2018	Y	E-64
166	A	1769400972	9/29/2018	Y	E-64
304	A	1769407077	11/11/2018	Y	T-42
304	A	1769420056	6/15/2019	Y	T-42
304	A	1769440530	10/18/2019	Y	T-42
304	J	1769440646	2/27/2019	Y	T-42
167	A	1769405699	7/5/2018	Y	E-76
167	A	1769409221	6/4/2019	Y	E-76
167	A	1769430090	7/9/2019	Y	E-76
167	I	1769440076	9/27/2019	Y	E-76
167	K	1769432342	7/31/2019	Y	E-76
168	A	1769410555	7/29/2018	Y	E-72
168	A	1769431710	8/26/2019	Y	E-72
168	I	1769442249	8/30/2018	Y	E-72
171	7	1769442456	6/13/2019	Y	E-88
171	A	1769399529	6/18/2018	Y	E-88
171	A	1769435947	4/22/2019	Y	E-88
172	I	1769412372	5/11/2019	Y	E-73
173	A	1769416554	10/20/2018	Y	E-28
173	A	1769427046	9/14/2019	Y	E-28
173	I	1769438445	9/27/2019	Y	E-28
173	I	1769440643	9/30/2020	Y	E-28
173	K	1769438311	10/31/2019	Y	E-28
225	A	1769403072	8/27/2018	Y	DFC-EMS
225	A	1769421309	5/8/2019	Y	DFC-EMS
221	7	1769435623	6/29/2019	Y	EMS-RESERVE
37	7	1769434104	9/13/2019	Y	OIA
37	A	1769403057	11/22/2018	Y	OIA
37	A	1769417750	5/9/2019	Y	OIA
37	A	1769430084	9/26/2019	Y	OIA
36	7	1769428506	6/29/2019	Y	TA
36	A	1769437984	7/20/2017	Y	TA
36	A	1769443680	3/26/2020	Y	TA
35	A	1769410231	7/10/2017	Y	LOANER/CHASE CAR

District of Columbia Fire and EMS Department

Question 54(a) - Apparatus Inspections

Unit	Inspection Type	Work Order	Date	Response	Location
35	A	1769437983	7/22/2019	Y	LOANER/CHASE CAR
35	A	1769439671	3/26/2020	Y	LOANER/CHASE CAR
34	A	1769437939	9/2/2017	Y	RMD
33	A	1769403084	3/22/2017	Y	FIU
33	A	1769421083	12/15/2018	Y	FIU
33	A	1769437938	5/30/2019	Y	FIU
32	A	1769412429	5/22/2018	Y	LOG
32	A	1769437934	8/13/2019	Y	LOG
10	A	1769407016	10/6/2017	Y	FIRE PREVENTION
10	A	1769437931	6/20/2019	Y	FIRE PREVENTION
11	7	1769432685	8/23/2019	Y	LOANER/CHASE CAR
11	A	1769410220	12/28/2017	Y	LOANER/CHASE CAR
11	A	1769430446	7/18/2019	Y	LOANER/CHASE CAR
38	7	1769435987	9/14/2019	Y	TA
38	A	1769412923	7/5/2017	Y	TA
38	A	1769435987	5/7/2019	Y	TA
12	A	1769413825	8/20/2019	Y	BFC-PS
12	A	1769437409	8/27/2019	Y	BFC-PS
23	7	1769424147	5/24/2019	Y	FLEET CAPTAIN
23	A	1769437933	6/9/2018	Y	FLEET CAPTAIN
229	A	1769400939	108781	Y	EMS-RESERVE
229	A	1769419344	111042	Y	EMS-RESERVE
228	7	1769398732	10/12/2018	Y	EMS-RESERVE
228	A	1769437137	151778	Y	EMS-RESERVE
227	A	1769438237	117280	Y	EMS-RESERVE
306	A	1769416280	12/1/2018	Y	T-46
306	K	1769402295	10/24/2018	Y	T-46
174	7	1769396754	11/8/2018	Y	E-87
174	A	1769411278	5/22/2018	Y	E-87
174	A	1769441392	7/26/2019	Y	E-87
174	I	1769435088	6/25/2020	Y	E-87
174	K	1769433823	8/31/2019	Y	E-87
174	K	1769434644	8/31/2020	Y	E-87
307	A	1769402695	6/11/2018	Y	T-16
307	A	1769440644	5/15/2019	Y	T-16
307	K	1769437799	2/3/2020	Y	T-16
176	A	1769403246	4/13/2018	Y	E-66
176	A	1769426470	6/6/2019	Y	E-66
176	A	1769441883	12/13/2019	Y	E-66
176	I	1769410583	12/18/2019	Y	E-66
176	I	1769440077	1/18/2020	Y	E-66
200	A	1769396130	10/17/2018	Y	CSU-4
200	A	1769419852	4/30/2019	Y	CSU-4
201	A	1769409475	11/1/2018	Y	CSU-2
201	A	1769419986	7/11/2019	Y	CSU-2
202	7	1769402341	11/14/2018	Y	CSU-3
202	7	1769442880	11/1/2019	Y	CSU-3
202	A	1769410138	5/29/2017	Y	CSU-3

District of Columbia Fire and EMS Department

Question 54(a) - Apparatus Inspections

Unit	Inspection Type	Work Order	Date	Response	Location
202	A	1769437751	8/4/2019	Y	CSU-3
203	A	1769430785	12/14/2018	Y	CSU-1
204	A	1769429364	6/21/2017	Y	CSU-5
205	7	1769432508	8/8/2019	Y	CSU-6
205	A	1769436402	1/3/2019	Y	CSU-6
822	A	1769426220	5/8/2019	Y	RS-2
822	A	1769434753	12/14/2019	Y	RS-2
238	7	1769401606	10/26/2018	Y	RMD BFC-RESERVE
238	A	1769407990	67300	Y	RMD BFC-RESERVE
230	7	1769396891	6/7/2018	Y	FIRE OPS CTR
230	7	1769439306	10/9/2019	Y	FIRE OPS CTR
232	7	1769437685	9/14/2019	Y	BFC-RESERVE
232	A	1769423068	6/7/2018	Y	BFC-RESERVE
239	7	1769394930	11/28/2019	Y	BFC-RESERVE
239	7	1769443349	11/28/2019	Y	BFC-RESERVE
239	A	1769438785	103915	Y	BFC-RESERVE
233	A	1769443220	96646	Y	BFC-RESERVE
240	A	1769419925	1/14/2019	Y	OUC LIASION
246	A	1769396948	12000	Y	RADIO CACHE
241	7	1769399747	10/27/2018	Y	FIRE OPS CTR
241	7	1769439481	10/10/2019	Y	FIRE OPS CTR
242	7	1769399322	10/17/2018	Y	FIU-K-9
242	A	1769426855	11/15/2016	Y	FIU-K-9
243	7	1769436375	9/8/2019	Y	FIU-K-9
243	A	1769410865	80044	Y	FIU-K-9
243	A	1769436375	82774	Y	FIU-K-9
244	7	1769390593	6/7/2018	Y	HS- K-9
244	A	1769426495	122721	Y	HS- K-9
247	A	1769417226	73527	Y	DFC FPD
248	7	1769399959	10/17/2018	Y	PIO
248	7	1769439167	10/11/2019	Y	PIO
248	A	1769399505	88947	Y	PIO
248	A	1769409056	92575	Y	PIO
248	A	1769430163	93937	Y	PIO
249	A	1769416222	12/31/2018	Y	ORS
249	A	1769437930	9/19/2019	Y	ORS
308	A	1769399690	6/1/2018	Y	T-02
308	A	1769401161	4/12/2019	Y	T-02
308	A	1769401598	4/23/2019	Y	T-02
308	A	1769430332	4/26/2019	Y	T-02
308	J	1769433549	6/4/2020	Y	T-02
309	7	1769414137	2/13/2020	Y	T-08
309	A	1769418268	12/10/2016	Y	T-08
309	A	1769440757	10/1/2019	Y	T-08
309	J	1769398958	5/26/2017	Y	T-08
245	7	1769429886	6/27/2020	Y	DFC-O RESERVE
245	A	1769429886	39677	Y	DFC-O RESERVE
250	A	1769403540	31807	Y	DFC RMD

District of Columbia Fire and EMS Department

Question 54(a) - Apparatus Inspections

Unit	Inspection Type	Work Order	Date	Response	Location
250	A	1769413744	43317	Y	DFC RMD
250	A	1769430511	45722	Y	DFC RMD
251	7	1769395003	3/23/2018	Y	DFC-HS
251	7	1769440253	10/2/2019	Y	DFC-HS
251	A	1769429193	2/28/2019	Y	DFC-HS
251	A	1769438537	1/16/2020	Y	DFC-HS
252	7	1769430878	7/25/2020	Y	BFC-SO RESERVE
252	A	1769404964	57313	Y	BFC-SO RESERVE
253	7	1769406349	2/13/2019	Y	EMS-RESERVE
253	A	1769399746	6/11/2018	Y	EMS-RESERVE
253	A	1769405517	5/6/2019	Y	EMS-RESERVE
253	A	1769437151	6/7/2019	Y	EMS-RESERVE
254	7	1769402657	9/28/2019	Y	EMS-RESERVE
254	A	1769407991	78888	Y	EMS-RESERVE
254	A	1769433252	88517	Y	EMS-RESERVE
255	A	1769421032	12/31/2018	Y	EMS-RESERVE
236	7	1769402923	11/7/2018	Y	BFC-RESERVE
236	A	1769436142	71977	Y	BFC-RESERVE
236	A	1769442461	78509	Y	BFC-RESERVE
234	7	1769396017	5/30/2018	Y	BFC-RESERVE
234	A	1769430359	1/31/2019	Y	BFC-RESERVE
258	A	1769422392	41975	Y	PIO DIRECTOR
408	A	1769400669	44638	Y	FIU
235	7	1769419308	4/11/2019	Y	BFC-RESERVE
235	A	1769400544	58455	Y	BFC-RESERVE
235	A	1769430267	63888	Y	BFC-RESERVE
235	A	1769433418	65187	Y	BFC-RESERVE
235	A	1769400544	5/30/2018	Y	BFC-RESERVE
235	A	1769430267	4/17/2019	Y	BFC-RESERVE
235	A	1769433418	2/7/2020	Y	BFC-RESERVE
256	7	1769436230	9/14/2019	Y	BFC-TA
256	A	1769421432	2/28/2019	Y	BFC-TA
257	A	1769401664	80600	Y	FPO-DFC
257	A	1769428114	81355	Y	FPO-DFC
257	A	1769437131	89448	Y	FPO-DFC
409	A	1769418666	1/31/2019	Y	FIU
260	7	1769434955	8/28/2019	Y	AFC-SERVICES
260	A	1769407017	2/21/2019	Y	AFC-SERVICES
260	A	1769431764	6/19/2019	Y	AFC-SERVICES
312	7	1769440959	11/2/2019	Y	T-10
312	A	1769407166	11/13/2018	Y	T-10
312	A	1769428945	6/19/2019	Y	T-10
312	J	1769419222	3/19/2020	Y	T-10
313	A	1769421214	3/28/2019	Y	T-17
313	A	1769440914	10/27/2019	Y	T-17
313	J	1769433264	6/14/2019	Y	T-17
310	7	1769429747	7/13/2019	Y	T-11
310	A	1769419060	6/7/2018	Y	T-11

District of Columbia Fire and EMS Department

Question 54(a) - Apparatus Inspections

Unit	Inspection Type	Work Order	Date	Response	Location
310	A	1769442261	10/8/2019	Y	T-11
310	J	1769419060	3/20/2020	Y	T-11
310	K	1769438270	10/31/2019	Y	T-11
182	A	1769415782	11/24/2018	Y	E-55
182	A	1769436708	9/7/2019	Y	E-55
177	7	1769419314	4/10/2019	Y	E-52
177	A	1769400970	8/16/2018	Y	E-52
177	A	1769416662	1/22/2019	Y	E-52
179	7	1769399790	10/6/2018	Y	E-51
179	A	1769434672	8/28/2018	Y	E-51
179	I	1769429899	3/11/2020	Y	E-51
179	I	1769434313	7/14/2020	Y	E-51
830	A	1769411842	13859	Y	TA
702	A	1769441539	10/12/2018	Y	FOAM UNIT 2
702	I	1769441539	9/30/2018	Y	FOAM UNIT 2
180	7	1769399788	9/27/2019	Y	E-56
180	A	1769401134	4/24/2019	Y	E-56
180	A	1769401321	8/26/2018	Y	E-56
180	A	1769406299	4/24/2019	Y	E-56
180	A	1769441185	10/26/2019	Y	E-56
180	I	1769429898	4/10/2019	Y	E-56
180	I	1769434953	7/14/2020	Y	E-56
180	K	1769434643	8/31/2019	Y	E-56
178	A	1769394805	11/24/2018	Y	E-54
178	A	1769432618	7/15/2019	Y	E-54
823	7	1769435157	9/13/2019	Y	RS-1
823	A	1769432059	12/1/2017	Y	RS-1
825	A	1769422321	12/7/2018	Y	RS-3
825	A	1769441843	11/7/2019	Y	RS-3
311	A	1769415484	9/26/2018	Y	T-12
311	A	1769436501	9/6/2019	Y	T-12
311	J	1769419209	2/27/2020	Y	T-12
553	A	1769423135	2/28/2019	Y	A-55 SPEV
553	A	1769435202	9/6/2019	Y	A-55 SPEV
553	B	1769425070	5/28/2019	Y	A-55 SPEV
553	C	1769404854	12/14/2018	Y	A-55 SPEV
553	C	1769439985	11/28/2019	Y	A-55 SPEV
549	A	1769413909	8295	Y	A-54 SPEV
549	A	1769413909	12/26/2018	Y	A-54 SPEV
549	A	1769432141	7/9/2019	Y	A-54 SPEV
549	B	1769439956	10/9/2019	Y	A-54 SPEV
549	C	1769418370	3/21/2019	Y	A-54 SPEV
548	A	1769407716	11/13/2018	Y	A-53 SPEV
548	A	1769422882	5/15/2019	Y	A-53 SPEV
548	A	1769431914	8/14/2019	Y	A-53 SPEV
548	B	1769413792	2/13/2019	Y	A-53 SPEV
548	B	1769442258	2/17/2020	Y	A-53 SPEV
548	C	1769433802	8/13/2019	Y	A-53 SPEV

District of Columbia Fire and EMS Department

Question 54(a) - Apparatus Inspections

Unit	Inspection Type	Work Order	Date	Response	Location
547	A	1769432207	7/18/2019	Y	A-52 SPEV
547	B	1769406636	8291	Y	A-52 SPEV
547	B	1769406636	10/15/2018	Y	A-52 SPEV
547	B	1769439861	10/18/2019	Y	A-52 SPEV
547	C	1769420067	4/15/2019	Y	A-52 SPEV
563	7	1769421349	4/26/2020	Y	A-72 SPEV
563	A	1769404380	12545	Y	A-72 SPEV
563	A	1769404380	11/5/2018	Y	A-72 SPEV
563	A	1769422976	5/13/2019	Y	A-72 SPEV
563	A	1769425120	8/14/2019	Y	A-72 SPEV
563	B	1769413303	12895	Y	A-72 SPEV
563	B	1769413303	2/5/2019	Y	A-72 SPEV
563	C	1769429389	8/5/2019	Y	A-72 SPEV
563	C	1769441521	7/15/2020	Y	A-72 SPEV
550	7	1769432528	8/3/2019	Y	A-34 TA
550	A	1769418337	1112	Y	A-34 TA
550	A	1769418337	1/29/2019	Y	A-34 TA
550	C	1769401539	3598	Y	A-34 TA
550	C	1769401539	4/9/2018	Y	A-34 TA
550	C	1769437745	10/29/2019	Y	A-34 TA
559	7	1769435565	6/6/2020	Y	A-70 SPEV
559	A	1769424336	8999	Y	A-70 SPEV
559	A	1769424336	6/2/2019	Y	A-70 SPEV
559	A	1769431820	8/29/2019	Y	A-70 SPEV
559	B	1769439958	9/2/2019	Y	A-70 SPEV
559	C	1769414467	10959	Y	A-70 SPEV
559	C	1769414467	6/9/2018	Y	A-70 SPEV
557	7	1769416375	3/30/2019	Y	A-59 SPEV
557	A	1769427729	9/13/2019	Y	A-59 SPEV
557	B	1769415826	10061	Y	A-59 SPEV
557	B	1769415826	12/16/2018	Y	A-59 SPEV
557	B	1769442292	12/13/2019	Y	A-59 SPEV
557	C	1769426409	6/16/2019	Y	A-59 SPEV
554	7	1769435603	7/5/2020	Y	A-56 SPEV
554	A	1769413868	1/15/2019	Y	A-56 SPEV
554	A	1769433262	8/12/2019	Y	A-56 SPEV
554	A	1769433637	11/13/2019	Y	A-56 SPEV
554	B	1769422796	4/15/2019	Y	A-56 SPEV
554	C	1769398051	6215	Y	A-56 SPEV
554	C	1769398051	5/16/2018	Y	A-56 SPEV
554	C	1769440416	10/15/2019	Y	A-56 SPEV
562	A	1769415266	1/18/2019	Y	A-71 SPEV
562	A	1769435062	9/11/2019	Y	A-71 SPEV
562	B	1769426177	4/18/2019	Y	A-71 SPEV
562	C	1769400133	4554	Y	A-71 SPEV
562	C	1769400133	6/30/2018	Y	A-71 SPEV
562	C	1769435836	10/18/2019	Y	A-71 SPEV
555	A	1769402412	11868	Y	A-57 SPEV

District of Columbia Fire and EMS Department

Question 54(a) - Apparatus Inspections

Unit	Inspection Type	Work Order	Date	Response	Location
555	A	1769402412	2/1/2019	Y	A-57 SPEV
555	A	1769430697	6/25/2019	Y	A-57 SPEV
555	B	1769402174	11730	Y	A-57 SPEV
555	B	1769402174	9/15/2018	Y	A-57 SPEV
555	B	1769438833	9/25/2019	Y	A-57 SPEV
555	C	1769417596	3/15/2019	Y	A-57 SPEV
555	K	1769430130	6/30/2020	Y	A-57 SPEV
544	7	1769434739	8/28/2019	Y	A-51 SPEV
544	A	1769397452	4967	Y	A-51 SPEV
544	A	1769397452	12/12/2018	Y	A-51 SPEV
544	A	1769433402	8/13/2019	Y	A-51 SPEV
544	B	1769422797	5317	Y	A-51 SPEV
544	B	1769422797	3/12/2019	Y	A-51 SPEV
544	C	1769436660	9/12/2019	Y	A-51 SPEV
566	7	1769434901	9/4/2019	Y	A-74 SPEV
566	A	1769415611	1/15/2019	Y	A-74 SPEV
566	A	1769428919	8/14/2019	Y	A-74 SPEV
566	A	1769438600	10/11/2019	Y	A-74 SPEV
566	B	1769422798	4/15/2019	Y	A-74 SPEV
566	C	1769400116	4063	Y	A-74 SPEV
566	C	1769400116	10/13/2018	Y	A-74 SPEV
567	7	1769401630	10/26/2018	Y	A-75 SPEV
567	A	1769420396	4/29/2019	Y	A-75 SPEV
567	A	1769433129	10/23/2019	Y	A-75 SPEV
567	B	1769411715	12855	Y	A-75 SPEV
567	B	1769411715	4/1/2019	Y	A-75 SPEV
567	B	1769430580	7/29/2019	Y	A-75 SPEV
567	C	1769398440	7693	Y	A-75 SPEV
567	C	1769398440	6/15/2018	Y	A-75 SPEV
567	C	1769439467	10/1/2019	Y	A-75 SPEV
571	7	1769435564	9/14/2019	Y	A-77 SPEV BARIATRIC
571	A	1769423166	5458	Y	A-77 SPEV BARIATRIC
571	A	1769423166	4/7/2019	Y	A-77 SPEV BARIATRIC
571	A	1769431470	8/28/2019	Y	A-77 SPEV BARIATRIC
571	B	1769408623	5531	Y	A-77 SPEV BARIATRIC
571	B	1769408623	11/17/2018	Y	A-77 SPEV BARIATRIC
571	B	1769441662	11/28/2019	Y	A-77 SPEV BARIATRIC
571	C	1769424310	6215	Y	A-77 SPEV BARIATRIC
571	C	1769424310	5/17/2019	Y	A-77 SPEV BARIATRIC
572	7	1769435572	9/11/2019	Y	A-78 SPEV
572	A	1769426178	5/13/2019	Y	A-78 SPEV
572	A	1769436765	10/29/2019	Y	A-78 SPEV
572	B	1769413509	12/25/2018	Y	A-78 SPEV
572	C	1769430887	6/25/2019	Y	A-78 SPEV
572	K	1769433824	8/31/2019	Y	A-78 SPEV
573	A	1769418586	2/16/2019	Y	A-79 SPEV
573	A	1769436278	8/26/2019	Y	A-79 SPEV
573	A	1769444336	1/30/2020	Y	A-79 SPEV

District of Columbia Fire and EMS Department

Question 54(a) - Apparatus Inspections

Unit	Inspection Type	Work Order	Date	Response	Location
573	B	1769403194	11144	Y	A-79 SPEV
573	B	1769403194	9/8/2018	Y	A-79 SPEV
573	B	1769441603	11/26/2019	Y	A-79 SPEV
573	C	1769424367	5/16/2019	Y	A-79 SPEV
573	K	1769438294	9/30/2019	Y	A-79 SPEV
575	A	1769398992	10751	Y	A-81 RESERVE
575	A	1769402551	10949	Y	A-81 RESERVE
575	A	1769427517	11311	Y	A-81 RESERVE
575	A	1769398992	11/27/2018	Y	A-81 RESERVE
575	A	1769402551	1/3/2019	Y	A-81 RESERVE
575	A	1769427517	6/5/2019	Y	A-81 RESERVE
575	A	1769441591	11/15/2019	Y	A-81 RESERVE
575	B	1769409878	11101	Y	A-81 RESERVE
575	B	1769409878	2/27/2019	Y	A-81 RESERVE
575	C	1769433323	6021	Y	A-81 RESERVE
575	C	1769433323	8/27/2019	Y	A-81 RESERVE
575	K	1769438295	9/30/2019	Y	A-81 RESERVE
576	7	1769435595	9/5/2019	Y	A-82 RESERVE
576	A	1769413708	8432	Y	A-82 RESERVE
576	A	1769413708	1/3/2019	Y	A-82 RESERVE
576	A	1769435379	7/7/2019	Y	A-82 RESERVE
576	B	1769419024	4/3/2019	Y	A-82 RESERVE
576	C	1769398739	2365	Y	A-82 RESERVE
576	C	1769398739	9/15/2018	Y	A-82 RESERVE
576	C	1769437631	10/3/2019	Y	A-82 RESERVE
576	K	1769438317	9/30/2019	Y	A-82 RESERVE
578	7	1769399303	10/31/2018	Y	A-83 RESERVE
578	7	1769438121	10/5/2019	Y	A-83 RESERVE
578	A	1769419048	3/31/2019	Y	A-83 RESERVE
578	A	1769420919	7/8/2019	Y	A-83 RESERVE
578	A	1769438121	10/2/2019	Y	A-83 RESERVE
578	B	1769428449	6/30/2019	Y	A-83 RESERVE
578	C	1769405003	2197	Y	A-83 RESERVE
578	C	1769405003	11/8/2018	Y	A-83 RESERVE
581	7	1769401614	10/27/2018	Y	A-84 RESERVE
581	7	1769440928	10/18/2020	Y	A-84 RESERVE
581	A	1769403848	10318	Y	A-84 RESERVE
581	A	1769403848	12/21/2018	Y	A-84 RESERVE
581	B	1769421176	3/21/2019	Y	A-84 RESERVE
581	C	1769435292	9/21/2019	Y	A-84 RESERVE
584	A	1769413835	10306	Y	A-87 RESERVE
584	A	1769413835	1/29/2019	Y	A-87 RESERVE
584	B	1769401765	10130	Y	A-87 RESERVE
584	B	1769401765	9/8/2018	Y	A-87 RESERVE
584	C	1769417993	3/8/2019	Y	A-87 RESERVE
583	7	1769400010	10/12/2018	Y	A-86 RESERVE
583	A	1769410563	1/3/2019	Y	A-86 RESERVE
583	A	1769430528	7/2/2019	Y	A-86 RESERVE

District of Columbia Fire and EMS Department

Question 54(a) - Apparatus Inspections

Unit	Inspection Type	Work Order	Date	Response	Location
583	B	1769417498	11434	Y	A-86 RESERVE
583	B	1769417498	4/3/2019	Y	A-86 RESERVE
583	C	1769397738	4025	Y	A-86 RESERVE
583	C	1769397738	10/7/2018	Y	A-86 RESERVE
583	C	1769440489	10/3/2019	Y	A-86 RESERVE
582	7	1769401653	10/17/2018	Y	A-85 RESERVE
582	7	1769420750	11/17/2018	Y	A-85 RESERVE
582	A	1769420750	10720	Y	A-85 RESERVE
582	A	1769420750	3/4/2019	Y	A-85 RESERVE
582	A	1769435375	9/18/2019	Y	A-85 RESERVE
582	B	1769426901	6/4/2019	Y	A-85 RESERVE
582	C	1769401653	2975	Y	A-85 RESERVE
582	C	1769401653	11/14/2018	Y	A-85 RESERVE
582	K	1769401653	10/31/2018	Y	A-85 RESERVE
832	7	1769399791	10/10/2018	Y	TRV
832	A	1769441646	1/13/2017	Y	TRV
832	A	1769442405	10/30/2020	Y	TRV
587	A	1769405656	11/2/2018	Y	A-89 RESERVE
587	A	1769416455	4/17/2019	Y	A-89 RESERVE
587	A	1769435247	9/24/2019	Y	A-89 RESERVE
587	B	1769410169	12/13/2018	Y	A-89 RESERVE
587	C	1769427519	6/13/2019	Y	A-89 RESERVE
588	A	1769413427	11207	Y	A-90 RESERVE
588	A	1769413427	2/1/2019	Y	A-90 RESERVE
588	A	1769417047	5/12/2019	Y	A-90 RESERVE
588	A	1769417595	6/19/2019	Y	A-90 RESERVE
588	A	1769419244	6/25/2019	Y	A-90 RESERVE
588	A	1769430675	8/8/2019	Y	A-90 RESERVE
588	A	1769438594	10/22/2019	Y	A-90 RESERVE
588	B	1769421986	5/1/2019	Y	A-90 RESERVE
588	C	1769401737	8594	Y	A-90 RESERVE
588	C	1769401737	9/12/2018	Y	A-90 RESERVE
588	C	1769440246	11/1/2019	Y	A-90 RESERVE
590	A	1769399392	10/9/2018	Y	A-92 RESERVE
590	A	1769413168	1/31/2019	Y	A-92 RESERVE
590	A	1769433232	8/7/2019	Y	A-92 RESERVE
590	B	1769421310	4/30/2019	Y	A-92 RESERVE
590	C	1769402065	11/29/2018	Y	A-92 RESERVE
590	C	1769439972	10/31/2019	Y	A-92 RESERVE
591	A	1769410736	2/15/2019	Y	A-61 BATTALION RES
591	B	1769424569	5/15/2019	Y	A-61 BATTALION RES
591	C	1769403490	8/6/2018	Y	A-61 BATTALION RES
589	7	1769413349	2/12/2020	Y	A-91 RESERVE
589	A	1769386378	9/5/2018	Y	A-91 RESERVE
589	A	1769417045	3/19/2019	Y	A-91 RESERVE
589	A	1769420989	6/19/2019	Y	A-91 RESERVE
589	A	1769432368	9/3/2019	Y	A-91 RESERVE
589	B	1769407108	12/5/2018	Y	A-91 RESERVE

District of Columbia Fire and EMS Department

Question 54(a) - Apparatus Inspections

Unit	Inspection Type	Work Order	Date	Response	Location
589	C	1769425226	6/5/2019	Y	A-91 RESERVE
592	A	1769409953	7777	Y	A-62 BATTALION RES
592	A	1769409953	1/5/2019	Y	A-62 BATTALION RES
592	A	1769435246	8/22/2019	Y	A-62 BATTALION RES
592	B	1769423821	4/5/2019	Y	A-62 BATTALION RES
592	C	1769399373	2391	Y	A-62 BATTALION RES
592	C	1769399373	5/18/2018	Y	A-62 BATTALION RES
592	C	1769439881	10/5/2019	Y	A-62 BATTALION RES
594	A	1769435726	8/14/2019	Y	A-64 BATTALION RES
594	B	1769439862	11/14/2019	Y	A-64 BATTALION RES
594	C	1769422963	1/19/2019	Y	A-64 BATTALION RES
593	A	1769399858	11865	Y	A-63 BATTALION RES
593	A	1769414417	12106	Y	A-63 BATTALION RES
593	A	1769399858	8/8/2018	Y	A-63 BATTALION RES
593	A	1769414417	1/22/2019	Y	A-63 BATTALION RES
593	A	1769435735	8/11/2019	Y	A-63 BATTALION RES
593	B	1769400946	12215	Y	A-63 BATTALION RES
593	B	1769400946	11/8/2018	Y	A-63 BATTALION RES
593	B	1769420827	4/22/2019	Y	A-63 BATTALION RES
593	B	1769439887	11/11/2019	Y	A-63 BATTALION RES
593	C	1769422636	5/8/2019	Y	A-63 BATTALION RES
595	A	1769421135	3/4/2019	Y	A-65 BATTALION RES
595	B	1769426420	6/4/2019	Y	A-65 BATTALION RES
595	C	1769405562	2/20/2017	Y	A-65 BATTALION RES
595	C	1769442301	12/4/2019	Y	A-65 BATTALION RES
599	7	1769415300	2/27/2019	Y	A-95 RESERVE
599	A	1769411059	1/2/2019	Y	A-95 RESERVE
599	A	1769431805	7/13/2019	Y	A-95 RESERVE
599	A	1769434550	11/2/2019	Y	A-95 RESERVE
599	B	1769419803	4/2/2019	Y	A-95 RESERVE
599	C	1769398757	11373	Y	A-95 RESERVE
599	C	1769398757	7/19/2018	Y	A-95 RESERVE
599	C	1769434550	10/2/2019	Y	A-95 RESERVE
597	A	1769407593	10/16/2018	Y	A-93 RESERVE
597	A	1769421997	5/23/2019	Y	A-93 RESERVE
597	A	1769438592	10/17/2019	Y	A-93 RESERVE
597	B	1769409513	1/16/2019	Y	A-93 RESERVE
597	C	1769429955	7/16/2019	Y	A-93 RESERVE
611	7	1769410349	1/27/2019	Y	A-96 RESERVE
611	A	1769398742	9855	Y	A-96 RESERVE
611	A	1769412838	10664	Y	A-96 RESERVE
611	A	1769398742	10/23/2018	Y	A-96 RESERVE
611	A	1769412838	2/19/2019	Y	A-96 RESERVE
611	A	1769418546	5/9/2019	Y	A-96 RESERVE
611	A	1769435263	9/2/2019	Y	A-96 RESERVE
611	B	1769424568	5/19/2019	Y	A-96 RESERVE
611	C	1769403265	10756	Y	A-96 RESERVE
611	C	1769403265	11/2/2018	Y	A-96 RESERVE

District of Columbia Fire and EMS Department

Question 54(a) - Apparatus Inspections

Unit	Inspection Type	Work Order	Date	Response	Location
611	C	1769440909	11/19/2019	Y	A-96 RESERVE
502	7	1769435605	9/11/2019	Y	A-41 RESERVE
502	A	1769403111	10/31/2018	Y	A-41 RESERVE
502	A	1769403316	2/12/2019	Y	A-41 RESERVE
502	A	1769427849	7/26/2019	Y	A-41 RESERVE
502	A	1769435243	9/26/2019	Y	A-41 RESERVE
502	A	1769441297	12/2/2019	Y	A-41 RESERVE
502	B	1769410906	1/31/2019	Y	A-41 RESERVE
502	C	1769420381	4/2/2019	Y	A-41 RESERVE
502	K	1769438287	10/31/2019	Y	A-41 RESERVE
503	7	1769380855	9/30/2018	Y	A-42 RESERVE
503	A	1769412268	2/13/2019	Y	A-42 RESERVE
503	B	1769401623	9/16/2018	Y	A-42 RESERVE
503	B	1769429855	5/13/2019	Y	A-42 RESERVE
503	C	1769403318	11/7/2018	Y	A-42 RESERVE
503	C	1769440050	11/13/2019	Y	A-42 RESERVE
183	7	1769401911	11/30/2018	Y	E-01
183	7	1769436098	10/30/2019	Y	E-01
183	A	1769400161	9/13/2018	Y	E-01
183	A	1769418313	4/15/2019	Y	E-01
183	I	1769419233	3/20/2020	Y	E-01
183	K	1769433825	8/31/2018	Y	E-01
184	A	1769411078	9/8/2018	Y	E-02
184	A	1769412889	7/24/2019	Y	E-02
184	I	1769438449	9/26/2019	Y	E-02
184	K	1769438314	10/30/2019	Y	E-02
185	7	1769430860	11/6/2019	Y	E-61
185	A	1769430860	9/2/2018	Y	E-61
185	I	1769438137	9/13/2019	Y	E-61
185	K	1769432343	7/31/2019	Y	E-61
186	7	1769440929	11/6/2019	Y	E-13
186	A	1769429522	2/9/2020	Y	E-13
186	A	1769432911	11/29/2018	Y	E-13
186	I	1769438427	5/11/2019	Y	E-13
186	K	1769438321	8/31/2019	Y	E-13
187	A	1769417593	10/2/2018	Y	E-20
187	A	1769429734	9/26/2019	Y	E-20
187	I	1769409076	7/30/2018	Y	E-20
187	I	1769417907	10/25/2019	Y	E-20
187	K	1769433826	8/31/2019	Y	E-20
187	K	1769438257	8/31/2020	Y	E-20
188	A	1769408601	12/16/2017	Y	E-22
188	A	1769427544	7/4/2019	Y	E-22
188	I	1769441578	6/28/2019	Y	E-22
189	A	1769416717	12/5/2018	Y	E-62
189	A	1769435943	9/21/2019	Y	E-62
189	K	1769438259	9/30/2019	Y	E-62
190	A	1769417893	11/30/2018	Y	E-63

District of Columbia Fire and EMS Department

Question 54(a) - Apparatus Inspections

Unit	Inspection Type	Work Order	Date	Response	Location
190	I	1769428023	6/28/2019	Y	E-63
190	I	1769431474	6/30/2020	Y	E-63
190	K	1769432345	8/31/2019	Y	E-63
191	7	1769436224	9/12/2019	Y	E-31
191	A	1769412705	1/18/2019	Y	E-31
191	A	1769414881	8/5/2019	Y	E-31
191	A	1769425318	8/28/2019	Y	E-31
191	K	1769438264	8/31/2019	Y	E-31
192	A	1769405584	1/19/2019	Y	E-65
192	A	1769423924	6/3/2019	Y	E-65
192	I	1769431529	8/30/2019	Y	E-65
192	I	1769432208	7/28/2020	Y	E-65
192	K	1769438268	10/30/2019	Y	E-65
314	A	1769400917	6/1/2018	Y	T-05
314	A	1769441540	11/3/2019	Y	T-05
314	K	1769432351	7/31/2019	Y	T-05
835	A	1769423069	5/14/2018	Y	HS K-9 RESERVE
650	A	1769433572	12/14/2017	Y	FB SUPPORT UNIT
650	K	1769434646	7/31/2019	Y	FB SUPPORT UNIT
299	A	1769423394	8/9/2018	Y	MEDICAL DIRECTOR
261	A	1769407140	12/9/2018	Y	BFC-1
261	A	1769428008	6/17/2019	Y	BFC-1
261	A	1769440753	12/27/2019	Y	BFC-1
262	A	1769392739	12/8/2018	Y	BFC-2
262	A	1769405955	5/30/2019	Y	BFC-2
262	A	1769427931	6/6/2019	Y	BFC-2
263	A	1769404136	2/14/2019	Y	BFC-3
263	A	1769413444	5/19/2019	Y	BFC-3
263	A	1769432664	8/15/2019	Y	BFC-3
263	A	1769438780	2/28/2020	Y	BFC-3
263	A	1769443634	4/3/2020	Y	BFC-3
315	7	1769404674	12/2/2018	Y	T-15
315	7	1769444003	11/28/2019	Y	T-15
315	A	1769404066	9/21/2018	Y	T-15
315	A	1769432229	5/21/2019	Y	T-15
315	J	1769440031	8/13/2019	Y	T-15
315	K	1769434814	8/31/2019	Y	T-15
315	K	1769438277	8/27/2020	Y	T-15
271	A	1769411487	9/12/2018	Y	EMS-1
271	A	1769427932	8/7/2019	Y	EMS-1
271	K	1769432347	7/31/2019	Y	EMS-1
273	A	1769412444	2/13/2019	Y	EMS-RESERVE
273	A	1769435715	8/27/2019	Y	EMS-RESERVE
273	K	1769431691	8/31/2019	Y	EMS-RESERVE
273	K	1769432524	7/30/2020	Y	EMS-RESERVE
273	K	1769438243	7/31/2020	Y	EMS-RESERVE
276	A	1769408471	11/12/2018	Y	EMS-6
276	A	1769431847	8/12/2019	Y	EMS-6

District of Columbia Fire and EMS Department

Question 54(a) - Apparatus Inspections

Unit	Inspection Type	Work Order	Date	Response	Location
276	A	1769437823	2/28/2020	Y	EMS-6
276	K	1769432349	7/31/2019	Y	EMS-6
318	A	1769412556	8/29/2018	Y	T-09
318	A	1769444742	6/5/2019	Y	T-09
318	J	1769431531	8/13/2019	Y	T-09
318	J	1769433783	7/29/2020	Y	T-09
318	J	1769434769	8/16/2020	Y	T-09
316	A	1769419217	11/18/2018	Y	T-14
316	A	1769423385	10/9/2019	Y	T-14
316	J	1769429943	8/27/2020	Y	T-14
316	J	1769434680	6/5/2020	Y	T-14
316	K	1769434815	8/22/2019	Y	T-14
316	K	1769438280	8/31/2020	Y	T-14
317	A	1769411046	8/10/2019	Y	T-06
317	A	1769412370	7/9/2018	Y	T-06
317	A	1769441710	10/10/2019	Y	T-06
317	J	1769440043	9/11/2020	Y	T-06
317	K	1769434816	8/31/2019	Y	T-06
317	K	1769438282	8/27/2020	Y	T-06
506	A	1769420557	4/8/2019	Y	M-05
506	A	1769440702	11/15/2019	Y	M-05
506	B	1769433674	7/8/2019	Y	M-05
506	C	1769408940	6/14/2018	Y	M-05
504	A	1769420527	2/20/2019	Y	A-87 RESERVE
504	A	1769432689	8/14/2019	Y	A-87 RESERVE
504	B	1769422795	5/20/2019	Y	A-87 RESERVE
504	C	1769403363	7/13/2019	Y	A-87 RESERVE
504	C	1769441210	11/20/2019	Y	A-87 RESERVE
508	A	1769417621	1/22/2019	Y	A-48 RESERVE
508	B	1769400945	2/27/2019	Y	A-48 RESERVE
508	B	1769420593	4/22/2019	Y	A-48 RESERVE
509	A	1769433615	8/21/2019	Y	A-46 RESERVE
509	B	1769411250	8/23/2018	Y	A-46 RESERVE
509	C	1769413663	2/23/2019	Y	A-46 RESERVE
505	A	1769410471	2/28/2019	Y	M-31
505	C	1769404677	9/17/2018	Y	M-31
507	A	1769399841	8/22/2018	Y	A-66 RESERVE
507	A	1769420507	4/10/2019	Y	A-66 RESERVE
507	A	1769420988	7/20/2019	Y	A-66 RESERVE
507	A	1769440874	10/25/2019	Y	A-66 RESERVE
507	B	1769431200	7/10/2019	Y	A-66 RESERVE
507	C	1769409130	11/10/2018	Y	A-66 RESERVE
507	K	1769418817	3/31/2019	Y	A-66 RESERVE
510	A	1769423103	4/10/2019	Y	A-49 RESERVE
510	A	1769441360	11/15/2019	Y	A-49 RESERVE
510	B	1769409342	2/28/2019	Y	A-49 RESERVE
510	B	1769428002	7/10/2019	Y	A-49 RESERVE
510	C	1769433641	8/29/2019	Y	A-49 RESERVE

District of Columbia Fire and EMS Department

Question 54(a) - Apparatus Inspections

Unit	Inspection Type	Work Order	Date	Response	Location
511	A	1769412346	12/24/2018	Y	A-80 RESERVE
511	A	1769425990	6/30/2019	Y	A-80 RESERVE
511	A	1769439960	11/21/2019	Y	A-80 RESERVE
511	B	1769417569	3/24/2019	Y	A-80 RESERVE
511	C	1769434185	9/24/2019	Y	A-80 RESERVE
319	A	1769421000	4/17/2019	Y	T-07
319	A	1769441711	7/28/2019	Y	T-07
319	J	1769426913	7/1/2020	Y	T-07
319	J	1769428368	6/25/2020	Y	T-07
513	A	1769400988	9/28/2018	Y	A-47 RESERVE
513	A	1769441363	11/14/2019	Y	A-47 RESERVE
513	B	1769415675	12/28/2018	Y	A-47 RESERVE
513	C	1769433429	6/28/2019	Y	A-47 RESERVE
513	K	1769430933	6/30/2020	Y	A-47 RESERVE
513	K	1769432353	6/30/2020	Y	A-47 RESERVE
515	A	1769427847	7/16/2019	Y	A-08
515	A	1769435244	9/26/2019	Y	A-08
515	B	1769420021	4/11/2019	Y	A-08
515	C	1769399466	8/14/2019	Y	A-08
519	A	1769404070	10/24/2018	Y	A-45 RESERVE
519	A	1769425594	6/18/2019	Y	A-45 RESERVE
519	A	1769437797	11/5/2019	Y	A-45 RESERVE
519	B	1769416946	1/24/2019	Y	A-45 RESERVE
519	C	1769431467	7/24/2019	Y	A-45 RESERVE
512	A	1769405684	10/25/2018	Y	A-98 RESERVE
512	A	1769423652	5/18/2019	Y	A-98 RESERVE
512	B	1769413688	1/25/2019	Y	A-98 RESERVE
514	A	1769405063	11/30/2018	Y	A-30B
514	A	1769427846	6/26/2019	Y	A-30B
514	A	1769440080	11/15/2019	Y	A-30B
514	B	1769417813	2/28/2019	Y	A-30B
514	C	1769433583	8/30/2019	Y	A-30B
514	K	1769434647	7/31/2020	Y	A-30B
320	A	1769407262	3/13/2018	Y	T-13
320	A	1769436274	8/8/2019	Y	T-13
320	J	1769407262	12/20/2019	Y	T-13
320	J	1769410580	10/24/2019	Y	T-13
516	A	1769414430	1/11/2019	Y	A-20
516	A	1769428009	7/16/2019	Y	A-20
516	A	1769435245	9/27/2019	Y	A-20
516	B	1769417916	4/11/2019	Y	A-20
516	C	1769398632	6/17/2018	Y	A-20
516	C	1769439462	10/11/2019	Y	A-20
518	A	1769426742	7/9/2019	Y	A-44 RESERVE
518	A	1769441341	11/20/2019	Y	A-44 RESERVE
518	B	1769413166	2/27/2019	Y	A-44 RESERVE
518	C	1769433329	8/27/2019	Y	A-44 RESERVE
517	A	1769416238	1/2/2019	Y	A-50 RESERVE

District of Columbia Fire and EMS Department

Question 54(a) - Apparatus Inspections

Unit	Inspection Type	Work Order	Date	Response	Location
517	A	1769427845	7/18/2019	Y	A-50 RESERVE
517	A	1769435251	9/26/2019	Y	A-50 RESERVE
517	B	1769419953	4/2/2019	Y	A-50 RESERVE
517	C	1769398634	8/31/2018	Y	A-50 RESERVE
517	C	1769440778	10/2/2019	Y	A-50 RESERVE
517	K	1769432356	8/22/2019	Y	A-50 RESERVE
280	A	1769410966	12/13/2018	Y	FIRE CHIEF
280	A	1769437064	3/26/2020	Y	FIRE CHIEF
280	A	1769437737	7/24/2019	Y	FIRE CHIEF
272	A	1769431769	12/7/2018	Y	CMP
272	A	1769442812	1/31/2020	Y	CMP
272	K	1769430129	6/30/2020	Y	CMP
274	A	1769413656	8/15/2018	Y	EMS-4
274	A	1769435698	8/21/2019	Y	EMS-4
523	A	1769415259	2/9/2019	Y	A-73 RESERVE
523	A	1769435250	8/14/2019	Y	A-73 RESERVE
523	B	1769422932	5/9/2019	Y	A-73 RESERVE
523	C	1769403105	12/13/2017	Y	A-73 RESERVE
520	A	1769417575	3/29/2019	Y	A19B
520	A	1769435333	9/10/2019	Y	A19B
520	B	1769425987	6/29/2019	Y	A19B
520	C	1769407853	11/15/2018	Y	A19B
522	A	1769404893	10/24/2018	Y	A-03
522	A	1769416432	4/25/2019	Y	A-03
522	A	1769440774	11/13/2019	Y	A-03
522	B	1769433274	7/25/2019	Y	A-03
522	C	1769410907	12/20/2018	Y	A-03
527	A	1769434021	6/17/2019	Y	A-09
527	B	1769404668	8/25/2018	Y	A-09
527	B	1769435231	9/17/2019	Y	A-09
527	C	1769416341	2/25/2019	Y	A-09
525	A	1769420529	7/21/2019	Y	A-15
525	A	1769435304	7/24/2019	Y	A-15
525	B	1769410076	9/6/2018	Y	A-15
525	B	1769439266	10/21/2019	Y	A-15
525	C	1769420526	3/6/2019	Y	A-15
525	K	1769410076	12/30/2018	Y	A-15
521	A	1769421695	4/24/2019	Y	A-58 RESERVE
521	A	1769439417	8/6/2019	Y	A-58 RESERVE
521	B	1769410591	11/15/2018	Y	A-58 RESERVE
521	C	1769416349	5/15/2019	Y	A-58 RESERVE
528	A	1769407697	12/4/2018	Y	M-10
528	A	1769433793	7/4/2019	Y	M-10
528	B	1769443214	10/4/2019	Y	M-10
528	C	1769417921	2/13/2019	Y	M-10
526	A	1769420558	4/9/2019	Y	A-67 RESERVE
526	A	1769439068	10/28/2019	Y	A-67 RESERVE
526	B	1769400927	10/12/2018	Y	A-67 RESERVE

District of Columbia Fire and EMS Department

Question 54(a) - Apparatus Inspections

Unit	Inspection Type	Work Order	Date	Response	Location
526	B	1769431432	7/9/2019	Y	A-67 RESERVE
526	C	1769408848	12/22/2018	Y	A-67 RESERVE
532	A	1769420984	5/27/2019	Y	M-01
532	A	1769439196	11/16/2019	Y	M-01
532	B	1769407255	8/17/2018	Y	M-01
532	B	1769433705	8/27/2019	Y	M-01
532	C	1769414879	2/17/2019	Y	M-01
531	A	1769423235	5/27/2019	Y	M-30
531	B	1769398542	7/19/2018	Y	M-30
531	B	1769435570	8/27/2019	Y	M-30
531	C	1769414284	1/19/2019	Y	M-30
531	K	1769412322	1/30/2019	Y	M-30
524	A	1769423085	5/26/2019	Y	A-76 RESERVE
524	A	1769441704	11/14/2019	Y	A-76 RESERVE
524	B	1769433440	8/26/2019	Y	A-76 RESERVE
524	C	1769401475	8/16/2018	Y	A-76 RESERVE
524	C	1769414634	10/29/2019	Y	A-76 RESERVE
529	7	1769443304	1/31/2021	Y	A-88 RESERVE
529	A	1769428384	5/23/2019	Y	A-88 RESERVE
529	A	1769440709	11/14/2019	Y	A-88 RESERVE
529	B	1769433472	8/23/2019	Y	A-88 RESERVE
529	C	1769411395	1/5/2019	Y	A-88 RESERVE
536	A	1769416412	2/24/2019	Y	A-29
536	B	1769423402	5/24/2019	Y	A-29
536	B	1769433291	11/17/2019	Y	A-29
536	C	1769402455	1/9/2018	Y	A-29
536	C	1769441130	11/24/2019	Y	A-29
537	A	1769414534	1/22/2019	Y	A-33
537	A	1769428622	7/3/2019	Y	A-33
537	A	1769443377	1/1/2020	Y	A-33
537	B	1769418551	4/22/2019	Y	A-33
537	C	1769400854	7/5/2018	Y	A-33
537	C	1769437405	10/22/2019	Y	A-33
534	A	1769418266	4/4/2019	Y	M-19
534	A	1769439926	10/2/2019	Y	M-19
534	B	1769408602	11/24/2018	Y	M-19
534	C	1769428239	5/24/2019	Y	M-19
530	A	1769432277	6/23/2019	Y	A-14
530	B	1769437941	9/23/2019	Y	A-14
530	C	1769417438	2/16/2019	Y	A-14
533	A	1769417990	2/20/2019	Y	A-60 RESERVE
533	A	1769429998	8/14/2019	Y	A-60 RESERVE
533	B	1769422867	5/20/2019	Y	A-60 RESERVE
533	C	1769403900	10/27/2018	Y	A-60 RESERVE
533	C	1769440707	11/20/2019	Y	A-60 RESERVE
535	A	1769412365	3/13/2019	Y	A-22
535	B	1769433333	6/13/2019	Y	A-22
535	C	1769406599	1/11/2018	Y	A-22

District of Columbia Fire and EMS Department

Question 54(a) - Apparatus Inspections

Unit	Inspection Type	Work Order	Date	Response	Location
266	A	1769427038	12/9/2019	Y	BFC-6
266	A	1769439837	12/19/2019	Y	BFC-6
281	A	1769423393	2/16/2019	Y	AFC-EMS
281	A	1769444405	11/17/2019	Y	AFC-EMS
282	A	1769420871	12/13/2018	Y	AFC-O
283	A	1769415011	12/8/2018	Y	AFC-PD
283	A	1769437058	9/13/2019	Y	AFC-PD
284	A	1769398894	6/8/2018	Y	DFC-SPOPS
284	A	1769428902	4/1/2019	Y	DFC-SPOPS
285	A	1769413355	6/12/2018	Y	AFC-TS
285	A	1769437066	8/11/2019	Y	AFC-TS
802	K	1769430952	7/31/2019	Y	FIRE BOAT-02
802	K	1769432359	7/31/2020	Y	FIRE BOAT-02
103	A	1769402709	10/10/2018	Y	E-21
103	A	1769422947	5/6/2019	Y	E-21
103	A	1769440502	11/14/2019	Y	E-21
103	I	1769417899	3/21/2019	Y	E-21
103	I	1769419228	3/26/2020	Y	E-21
103	K	1769432334	7/31/2019	Y	E-21
105	A	1769403364	11/30/2018	Y	E-26
105	A	1769424054	5/13/2019	Y	E-26
105	A	1769440756	11/23/2019	Y	E-26
105	I	1769428568	6/1/2019	Y	E-26
105	K	1769432337	7/31/2019	Y	E-26
104	A	1769402890	11/30/2018	Y	E-04
104	A	1769422821	5/7/2019	Y	E-04
104	A	1769440620	11/14/2019	Y	E-04
104	K	1769432336	7/31/2019	Y	E-04
111	A	1769404708	12/7/2018	Y	E-11
111	A	1769420546	2/26/2019	Y	E-11
111	A	1769438143	7/24/2019	Y	E-11
111	I	1769428916	6/8/2019	Y	E-11
111	K	1769438246	7/31/2019	Y	E-11
110	A	1769405170	12/7/2018	Y	E-10
110	A	1769414333	5/29/2019	Y	E-10
110	A	1769418867	5/21/2019	Y	E-10
110	A	1769423411	7/5/2019	Y	E-10
110	A	1769429183	8/17/2019	Y	E-10
110	A	1769436568	10/9/2019	Y	E-10
110	A	1769443808	12/13/2019	Y	E-10
110	I	1769429895	6/8/2019	Y	E-10
110	I	1769432131	7/14/2020	Y	E-10
110	K	1769434623	7/31/2019	Y	E-10
110	K	1769434650	7/31/2020	Y	E-10
109	A	1769404096	12/7/2018	Y	E-09
109	A	1769424612	5/24/2019	Y	E-09
109	I	1769429897	6/8/2019	Y	E-09
109	I	1769434009	7/14/2020	Y	E-09

District of Columbia Fire and EMS Department

Question 54(a) - Apparatus Inspections

Unit	Inspection Type	Work Order	Date	Response	Location
109	K	1769431722	7/31/2019	Y	E-09
108	7	1769438245	6/8/2019	Y	E-03
108	A	1769404282	12/7/2018	Y	E-03
108	A	1769424752	5/20/2019	Y	E-03
108	A	1769442055	11/30/2019	Y	E-03
108	I	1769428573	6/8/2019	Y	E-03
108	K	1769431716	9/30/2019	Y	E-03
107	A	1769416860	5/14/2019	Y	E-23
107	A	1769435267	9/20/2019	Y	E-23
107	I	1769428572	6/8/2019	Y	E-23
107	K	1769430946	7/31/2019	Y	E-23
107	K	1769432339	7/31/2020	Y	E-23
106	7	1769438244	6/8/2019	Y	E-06
106	A	1769403181	12/7/2018	Y	E-06
106	A	1769413415	5/9/2019	Y	E-06
106	A	1769427258	8/13/2019	Y	E-06
106	I	1769428571	6/8/2019	Y	E-06
106	K	1769431670	7/31/2019	Y	E-06
278	A	1769411386	12/25/2018	Y	EMS-8
278	A	1769437928	7/29/2019	Y	EMS-8
278	K	1769430949	7/31/2019	Y	EMS-8
278	K	1769432350	7/31/2020	Y	EMS-8
275	A	1769406953	12/25/2018	Y	EMS-5
275	A	1769428604	6/14/2019	Y	EMS-5
275	K	1769430128	7/31/2019	Y	EMS-5
277	A	1769401155	12/25/2018	Y	EMS-7
277	A	1769427036	4/23/2019	Y	EMS-7
277	A	1769437065	12/19/2019	Y	EMS-7
277	K	1769430126	7/31/2019	Y	EMS-7
40	A	1769424075	1/3/2019	Y	FIU
40	A	1769440797	3/5/2020	Y	FIU
41	A	1769421891	1/3/2019	Y	FIU
41	A	1769444601	11/3/2019	Y	FIU
193	A	1769424411	1/3/2019	Y	E-07
42	A	1769426778	1/5/2019	Y	OFC
43	A	1769437924	1/5/2019	Y	OIA
44	A	1769427037	1/5/2019	Y	OIA
45	A	1769419611	1/5/2019	Y	HS SPEV
45	A	1769436956	10/11/2019	Y	HS SPEV
46	A	1769430607	1/5/2019	Y	BFC-RECRUITMENT
47	A	1769402192	1/5/2019	Y	MSO
47	A	1769410066	5/1/2019	Y	MSO
47	A	1769418465	7/18/2019	Y	MSO
47	A	1769434829	10/8/2019	Y	MSO
47	A	1769439903	2/28/2020	Y	MSO
47	A	1769441559	4/15/2020	Y	MSO
48	A	1769417152	1/12/2019	Y	FPD
48	A	1769437925	9/20/2019	Y	FPD

District of Columbia Fire and EMS Department

Question 54(a) - Apparatus Inspections

Unit	Inspection Type	Work Order	Date	Response	Location
49	A	1769412926	1/24/2019	Y	DFC-TA
49	A	1769430357	8/7/2019	Y	DFC-TA
112	7	1769438248	8/16/2019	Y	E-17
112	A	1769415636	2/15/2019	Y	E-17
112	A	1769435393	9/6/2019	Y	E-17
112	I	1769429901	8/16/2019	Y	E-17
112	I	1769434312	7/14/2020	Y	E-17
112	K	1769434811	9/30/2019	Y	E-17
113	7	1769438260	8/16/2019	Y	E-30
113	A	1769413994	2/15/2019	Y	E-30
113	A	1769429511	8/19/2019	Y	E-30
113	I	1769429893	8/16/2019	Y	E-30
113	I	1769434952	7/14/2020	Y	E-30
113	K	1769434812	9/30/2019	Y	E-30
114	7	1769438262	8/16/2019	Y	E-24
114	A	1769404874	2/15/2019	Y	E-24
114	A	1769414183	5/28/2019	Y	E-24
114	A	1769422381	8/20/2019	Y	E-24
114	A	1769428712	11/9/2019	Y	E-24
114	I	1769395875	8/16/2019	Y	E-24
114	I	1769431528	11/21/2019	Y	E-24
114	I	1769435094	7/28/2020	Y	E-24
114	K	1769434813	9/30/2019	Y	E-24
564	A	1769404553	11/26/2018	Y	A-18
564	A	1769431959	7/24/2019	Y	A-18
564	B	1769420978	2/26/2019	Y	A-18
564	C	1769432196	8/27/2019	Y	A-18
564	K	1769434810	9/30/2019	Y	A-18
564	K	1769438291	8/27/2020	Y	A-18
560	A	1769402224	11/26/2018	Y	A-06
560	A	1769423565	6/5/2019	Y	A-06
560	A	1769439479	11/7/2019	Y	A-06
560	B	1769415572	2/26/2019	Y	A-06
560	C	1769432580	8/27/2019	Y	A-06
560	K	1769438290	9/30/2019	Y	A-06
579	A	1769427518	6/12/2019	Y	A-28
579	A	1769434155	9/24/2019	Y	A-28
579	A	1769444145	12/5/2019	Y	A-28
579	B	1769415471	2/26/2019	Y	A-28
579	C	1769435551	8/27/2019	Y	A-28
579	K	1769438296	9/30/2019	Y	A-28
569	A	1769418175	11/26/2018	Y	A-32
569	A	1769442443	11/17/2019	Y	A-32
569	B	1769420742	2/26/2019	Y	A-32
569	C	1769433707	8/27/2019	Y	A-32
569	K	1769438292	9/30/2019	Y	A-32
570	A	1769404287	11/26/2018	Y	M-07
570	A	1769411505	2/20/2019	Y	M-07

District of Columbia Fire and EMS Department

Question 54(a) - Apparatus Inspections

Unit	Inspection Type	Work Order	Date	Response	Location
570	A	1769441359	11/16/2019	Y	M-07
570	B	1769416708	2/26/2019	Y	M-07
570	C	1769433684	8/27/2019	Y	M-07
570	K	1769434818	9/30/2019	Y	M-07
570	K	1769434819	8/27/2020	Y	M-07
570	K	1769438293	8/27/2020	Y	M-07
558	A	1769409443	12/11/2018	Y	A-27
558	A	1769433194	7/26/2019	Y	A-27
558	B	1769421194	3/12/2019	Y	A-27
558	C	1769435434	9/12/2019	Y	A-27
558	K	1769434817	9/30/2019	Y	A-27
558	K	1769438289	8/27/2020	Y	A-27
269	A	1769421162	4/10/2019	Y	DFC-OPS
265	A	1769420630	4/10/2019	Y	BFC-5
267	A	1769421222	4/10/2019	Y	BFC-SPOPS
268	A	1769413498	4/10/2019	Y	BFC-SAFO
268	A	1769422459	8/12/2019	Y	BFC-SAFO
116	A	1769426188	5/30/2019	Y	E-14
115	A	1769426004	5/25/2019	Y	E-15
115	A	1769435550	9/11/2019	Y	E-15
117	A	1769414717	2/28/2019	Y	E-33
117	A	1769425499	5/26/2019	Y	E-33
117	A	1769436125	9/6/2019	Y	E-33
194	A	1769428255	7/2/2019	Y	E-08
195	A	1769426779	7/2/2019	Y	E-12
195	A	1769444587	12/17/2019	Y	E-12
195	I	1769440640	10/10/2020	Y	E-12
196	A	1769427685	7/2/2019	Y	E-16
197	A	1769434002	7/2/2019	Y	E-18
321	A	1769443030	9/30/2019	Y	TW-3
101	A	1769433076	8/1/2019	Y	E-27
102	A	1769433590	8/1/2019	Y	E-25
199	A	1769433851	8/1/2019	Y	E-32
198	A	1769433277	8/1/2019	Y	E-19
836	A	1769442415	8/28/2019	Y	HAZMAT 1
616	A	1769431675	6/12/2019	Y	A-16
616	B	1769438337	9/12/2019	Y	A-16
617	A	1769433059	6/13/2019	Y	M-14
617	B	1769438332	9/13/2019	Y	M-14
618	A	1769429331	11/12/2019	Y	M-02
618	A	1769433057	6/13/2019	Y	M-02
618	B	1769438998	9/13/2019	Y	M-02
619	A	1769431173	6/13/2019	Y	A-19
619	A	1769438603	10/25/2019	Y	A-19
619	B	1769436642	9/13/2019	Y	A-19
615	A	1769440708	7/24/2019	Y	M-33
538	B	1769439954	10/24/2019	Y	M-24
539	A	1769441067	11/25/2019	Y	M-21

District of Columbia Fire and EMS Department

Question 54(a) - Apparatus Inspections

Unit	Inspection Type	Work Order	Date	Response	Location
539	K	1769438288	4/24/2020	Y	M-21
540	A	1769441861	11/29/2019	Y	M-03
614	A	1769438394	7/24/2019	Y	M-17
614	B	1769440604	10/24/2019	Y	M-17
614	K	1769438298	8/31/2020	Y	M-17
621	B	1769443422	11/12/2019	Y	A-13
621	K	1769438315	5/13/2020	Y	A-13
622	A	1769440977	8/13/2019	Y	A-12
622	B	1769441748	11/12/2019	Y	A-12

Note: units pending PDA not included as no longer response on 11-30-19

Inspection codes:	
7	DCI Inspection
A	PMA Inspection
B	PMB Inspection
C	PMC Inspection
K	DOH Inspection
I	Pump Test
J	Aerial Ladder Test

ATTACHMENT

QUESTION 55

(APPARATUS PLAN)

DC Fire and EMS Department

APPARATUS REPLACEMENT PLAN - CHART

The measurement of time provided in the chart measures from when the requisition was submitted until delivery.

Asset	RQ Submission Date	RQ Number	P.O. Issuance Date	PO Number	Contract Number	Contract Cost	Change Order	Actual cost	FY money	Fiscal Year	Assignment	Delivered	Date Delivered	Days Between Order and Delivery
Truck Spartan	8/27/2012	RQ778764	5/3/2013	PO461379	CW18055	\$1,058,148		\$1,090,453	FY12 Truck	12	T-14	YES	1/25/2016	1246
Truck Spartan	8/27/2012	RQ778764	5/3/2013	PO461379	CW18055	\$1,058,148		\$1,090,453	FY12 Truck	12	T-6	YES	1/25/2016	1246
Truck Spartan	1/24/2014	RQ847189	1/27/2014	PO490631	CW18055	\$1,077,978		\$1,077,978	FY14 Truck	14	T-9	YES	1/25/2016	731
Truck Spartan	1/24/2014	RQ847189	1/27/2014	PO490631	CW18055	\$1,077,978		\$1,077,978	FY14 Truck	14	T-7	YES	5/13/2016	840
Truck Spartan	1/24/2014	RQ847189	1/27/2014	PO490631	CW18055	\$1,077,978		\$1,077,978	FY14 Truck	14	T-13	YES	5/13/2016	840
Command Chevrolet EMS Buggy	12/23/2014	RQ882611	3/20/2015	PO517231	CW35705	\$101,815		\$102,542	FY15 Buggy	15	EMS 1	YES	1/25/2017	764
Command Chevrolet EMS Buggy	12/23/2014	RQ882611	3/20/2015	PO517231	CW35705	\$101,815		\$102,542	FY15 Buggy	15	EMS 2	YES	1/25/2017	764
Command Chevrolet EMS Buggy	12/23/2014	RQ882611	3/20/2015	PO517231	CW35705	\$102,815		\$102,542	FY15 Buggy	15	EMS 3	YES	1/25/2017	764
Ambulance Horton	1/22/2015	RQ884309	3/30/2015	PO517720	CW29341	\$215,769		\$230,144	FY15 Ambu	15	OPS	YES	2/12/2016	386
Ambulance Horton	1/22/2015	RQ884309	3/30/2015	PO517720	CW29341	\$215,769		\$230,144	FY15 Ambu	15	OPS	YES	2/12/2016	386
Ambulance Horton	1/22/2015	RQ884309	3/30/2015	PO517720	CW29341	\$215,769		\$230,144	FY15 Ambu	15	OPS	YES	2/11/2016	385
Ambulance Horton	1/22/2015	RQ884309	3/30/2015	PO517720	CW29341	\$215,769		\$230,144	FY15 Ambu	15	OPS	YES	3/9/2016	412
Ambulance Horton	1/22/2015	RQ884309	3/30/2015	PO517720	CW29341	\$215,769		\$230,144	FY15 Ambu	15	OPS	YES	2/11/2016	385
Ambulance Horton	1/22/2015	RQ884309	3/30/2015	PO517720	CW29341	\$215,769		\$230,144	FY15 Ambu	15	OPS	YES	3/11/2016	414
Ambulance Horton	1/22/2015	RQ884309	3/30/2015	PO517720	CW29341	\$215,769		\$230,144	FY15 Ambu	15	OPS	YES	3/19/2016	422
Ambulance Horton	1/22/2015	RQ884309	3/30/2015	PO517720	CW29341	\$215,769		\$230,144	FY15 Ambu	15	OPS	YES	3/12/2016	415
Ambulance Horton	1/22/2015	RQ884309	3/30/2015	PO517720	CW29341	\$215,769		\$230,144	FY15 Ambu	15	OPS	YES	5/16/2016	480
Ambulance Horton	1/22/2015	RQ884309	3/30/2015	PO517720	CW29341	\$215,769		\$230,144	FY15 Ambu	15	OPS	YES	5/16/2016	480
Ambulance Horton	1/22/2015	RQ884309	3/30/2015	PO517720	CW29341	\$215,769		\$230,144	FY15 Ambu	15	OPS	YES	5/16/2016	480
Ambulance Horton	1/22/2015	RQ884309	3/30/2015	PO517720	CW29341	\$215,769		\$230,144	FY15 Ambu	15	OPS	YES	5/17/2016	481
Ambulance Horton	1/22/2015	RQ884309	3/30/2015	PO517720	CW29341	\$215,769		\$230,144	FY15 Ambu	15	OPS	YES	5/17/2016	481
Ambulance Horton	1/22/2015	RQ884309	3/30/2015	PO517720	CW29341	\$215,769		\$230,144	FY15 Ambu	15	OPS	YES	5/23/2016	487
Ambulance Horton	1/22/2015	RQ884309	3/30/2015	PO517720	CW29341	\$215,769		\$230,144	FY15 Ambu	15	OPS	YES	5/23/2016	487
Ambulance Horton	1/22/2015	RQ884309	3/30/2015	PO517720	CW29341	\$215,769		\$230,144	FY15 Ambu	15	OPS	YES	6/5/2016	500
Command Chevrolet BFC buggy	3/23/2015	RQ888653	4/13/2015	PO518590	CW35703	\$119,934		\$119,934	FY15 Buggy	15	BFC 1	YES	1/25/2016	308
Command Chevrolet BFC buggy	3/23/2015	RQ888653	4/13/2015	PO518590	CW35703	\$119,934		\$119,934	FY15 Buggy	15	BFC 2	YES	1/25/2016	308
Command Chevrolet BFC buggy	3/23/2015	RQ888653	4/13/2015	PO518590	CW35703	\$119,934		\$119,934	FY15 Buggy	15	BFC 3	YES	1/25/2016	308
Support Ford Fusion	12/30/2014	RQ882809	4/17/2015	PO518873	VE11-13	\$28,829		\$28,829	FY15 Command	15	RM	YES	11/1/2015	306
Truck Pierce refurb	5/6/2015	RQ892300	1/27/2016	PO520853	CW35024	\$481,026		\$487,677	FY15 Truck	15	T-48	YES	4/10/2017	705
Engine Pierce refurb	5/6/2015	RQ892193	7/7/2016	PO522671	CW35022	\$350,870		\$360,202	FY15 Engines	15	E-5	YES	7/7/2016	428
Engine Pierce refurb	5/6/2015	RQ892193	7/7/2016	PO522671	CW35022	\$350,870		\$360,202	FY15 Engines	15	E-29	YES	8/23/2016	475
Truck Seagrave (CA)	7/15/2015	RQ898644	7/28/2015	PO524564	CW37084	\$881,883		\$881,883	FY15 Truck	15	T-15	YES	10/12/2015	89
Ambulance Frazer	11/23/2015	RQ913224	12/15/2015	PO535408	CW40768	\$313,795		\$313,795	FY15 Ambu	15	A33	YES	2/14/2017	449
Ambulance Frazer	11/23/2015	RQ913224	12/15/2015	PO535408	CW40768	\$313,795		\$313,795	FY15 Ambu	15	A29	YES	2/14/2017	449
Ambulance Horton	10/14/2015	RQ909125	10/14/2015	PO531039	CW37388	\$248,852		\$248,852	FY16 Ambu	16	OPS	YES	1/18/2017	462
Ambulance Horton	10/14/2015	RQ909125	10/14/2015	PO531039	CW37388	\$248,852		\$248,852	FY16 Ambu	16	OPS	YES	1/18/2017	462
Ambulance Horton	10/14/2015	RQ909125	10/14/2015	PO531039	CW37388	\$248,852		\$248,852	FY16 Ambu	16	OPS	YES	1/7/2017	451
Ambulance Horton	10/14/2015	RQ909125	10/14/2015	PO531039	CW37388	\$248,852		\$248,852	FY16 Ambu	16	OPS	YES	1/18/2017	462
Ambulance Horton	10/14/2015	RQ909125	10/14/2015	PO531039	CW37388	\$248,852		\$248,852	FY16 Ambu	16	OPS	YES	1/7/2017	451
Ambulance Horton	10/14/2015	RQ909125	10/14/2015	PO531039	CW37388	\$248,852		\$248,852	FY16 Ambu	16	OPS	YES	1/18/2017	462
Ambulance Horton	10/14/2015	RQ909125	10/14/2015	PO531039	CW37388	\$248,852		\$248,852	FY16 Ambu	16	OPS	YES	1/7/2017	451
Ambulance Horton	10/14/2015	RQ909125	10/14/2015	PO531039	CW37388	\$248,852		\$248,852	FY16 Ambu	16	OPS	YES	1/8/2017	452
Ambulance Horton	10/14/2015	RQ909125	10/14/2015	PO531039	CW37388	\$248,852		\$248,852	FY16 Ambu	16	OPS	YES	1/16/2017	460
Ambulance Horton	10/14/2015	RQ909125	10/14/2015	PO531039	CW37388	\$248,852		\$248,852	FY16 Ambu	16	OPS	YES	1/16/2017	460
Ambulance Horton	10/14/2015	RQ909125	10/14/2015	PO531039	CW37388	\$248,852		\$248,852	FY16 Ambu	16	OPS	YES	1/18/2017	462
Ambulance Horton	10/14/2015	RQ909125	10/14/2015	PO531039	CW37388	\$248,852		\$248,852	FY16 Ambu	16	OPS	YES	1/18/2017	462

Asset	RQ Submission Date	RQ Number	P.O. Issuance Date	PO Number	Contract Number	Contract Cost	Change Order	Actual cost	FY money	Fiscal Year	Assignment	Delivered	Date Delivered	Days Between Order and Delivery
Ambulance Horton	10/14/2015	RQ909125	10/14/2015	PO531039	CW37388	\$248,852		\$248,852	FY16 Ambu	16	OPS	YES	1/17/2017	461
Ambulance Horton	10/14/2015	RQ909125	10/14/2015	PO531039	CW37388	\$248,852		\$248,852	FY16 Ambu	16	OPS	YES	1/17/2017	461
Ambulance Horton	10/14/2015	RQ909125	10/14/2015	PO531039	CW37388	\$248,852		\$248,852	FY16 Ambu	16	OPS	YES	1/18/2017	462
Ambulance Horton	10/14/2015	RQ909125	10/14/2015	PO531039	CW37388	\$248,852		\$248,852	FY16 Ambu	16	OPS	YES	1/18/2017	462
Engine Pierce	11/11/2015	RQ912137	11/18/2015	PO533565	CW40553	\$762,261		\$762,261	FY16 Engines	16	E-7	YES	6/30/2018	962
Engine Seagrave	11/19/2015	RQ913030	12/22/2015	PO535846	CW40781	\$788,648		\$788,648	FY16 Engines	16	E-21	YES	4/3/2018	866
Specialty Fireboat 2	2/10/2016	RQ918789	4/29/2016	PO538810	CW41883	\$790,000		\$790,000	FY16 Boat	16	FB-2	YES	1/31/2018	721
Command Chevrolet EMS Buggy	5/1/2016	1	5/12/2016	PO542459		\$104,440		\$103,940	FY16 Command	16	EMS 6	YES	1/5/2017	249
Command Chevrolet EMS Buggy	5/1/2016	1	5/12/2016	PO542459		\$104,440		\$103,940	FY16 Command	16	EMS 4	YES	1/5/2017	249
Command Chevrolet Tahoe Fire Chief	5/1/2016	1	5/17/2016	PO542698		\$46,552		\$60,000	FY16 Command	16	Fire Chief	YES	8/1/2016	92
Command GMC BFC Buggy	5/1/2016	1	8/3/2016	PO546894		\$130,989		\$130,989	FY16 Command	16	BFC-6	YES	4/5/2017	339
Command GMC BFC Buggy	5/1/2016	1	8/3/2016	PO546894		\$130,989		\$130,989	FY16 Command	16	BFC-4	YES	4/5/2017	339
Engine Seagrave	8/26/2016	RQ934764	2/21/2017	PO559175	CW47982	\$836,667		\$836,667	FY16 Engines	16	E-11	YES	6/1/2018	644
Engine Seagrave	8/26/2016	RQ934764	2/21/2017	PO559175	CW47982	\$836,667		\$836,667	FY16 Engines	16	E-17	YES	6/1/2018	644
Engine Seagrave	8/26/2016	RQ934764	2/21/2017	PO559175	CW47982	\$836,667		\$836,667	FY16 Engines	16	E-23	YES	6/8/2018	651
Engine Seagrave	8/26/2016	RQ934764	2/21/2017	PO559175	CW47982	\$836,667		\$836,667	FY16 Engines	16	E-4	YES	6/12/2018	655
Engine Seagrave	8/26/2016	RQ934764	2/21/2017	PO559175	CW47982	\$836,667		\$836,667	FY16 Engines	16	E-10	YES	6/12/2018	655
Engine Seagrave	8/26/2016	RQ934764	2/21/2017	PO559175	CW47982	\$836,667		\$836,667	FY16 Engines	16	E-3	YES	6/12/2018	655
Engine Seagrave	8/26/2016	RQ934764	2/21/2017	PO559175	CW47982	\$836,667		\$836,667	FY16 Engines	16	E-6	YES	6/12/2018	655
Engine Seagrave	8/26/2016	RQ934764	2/21/2017	PO559175	CW47982	\$836,667		\$836,667	FY16 Engines	16	E-9	YES	6/12/2018	655
Engine Pierce	8/26/2016	RQ934763	2/24/2017	PO559395	CW48339	\$838,469		\$838,469	FY16 Engines	16	E-12	YES	12/1/2018	827
Engine Pierce	8/26/2016	RQ934763	2/24/2017	PO559395	CW48339	\$838,469		\$838,469	FY16 Engines	16	E-16	YES	12/1/2018	827
Engine Pierce	8/26/2016	RQ934763	2/24/2017	PO559395	CW48339	\$838,469		\$838,469	FY16 Engines	16	E-19	YES	12/1/2018	827
Engine Pierce	8/26/2016	RQ934763	2/24/2017	PO559395	CW48339	\$838,469		\$838,469	FY16 Engines	16	E-8	YES	12/1/2018	827
Engine Pierce	8/26/2016	RQ934763	2/24/2017	PO559395	CW48339	\$838,469		\$838,469	FY16 Engines	16	E-18	YES	1/5/2019	862
Engine Pierce	8/26/2016	RQ934763	2/24/2017	PO559395	CW48339	\$838,469		\$838,469	FY16 Engines	16	E-32	YES	1/5/2019	862
Engine Pierce	8/26/2016	RQ934763	2/24/2017	PO559395	CW48339	\$838,469		\$838,469	FY16 Engines	16	E-27	YES	1/5/2019	862
Engine Seagrave refurb	10/1/2015	1	10/1/2015	PO539480		\$661,964		\$661,964	FY16 Engine	16	E28	YES	1/5/2017	462
Engine Seagrave refurb	10/1/2015	1	10/1/2015	PO539480		\$661,964			FY16 Engine	16	E14	YES	1/5/2017	462
Engine Pierce Refurb	10/1/2015	1	10/1/2015	PO549125		\$541,241			FY16 Engine	16	E27	YES	4/1/2018	913
Specialty Pierce Haz Mat	9/14/2016	RQ936379	1/27/2017	PO558215	CW48041	\$1,235,219		\$1,235,219	FY17 Squad	17	HM-1	YES	2/28/2019	897
Engine Pierce	8/26/2016	RQ934763	2/24/2017	PO559395	CW48339	\$838,469		\$838,469	FY16 Engines	17	E-25	YES	1/5/2019	862
Specialty Pierce Haz Mat Support	2/13/2017	RQ950504	3/23/2017	PO560577	CW50444	\$966,361		\$966,361	FY17 Squad	17	HM-1	YES	9/18/2018	582
Truck Seagrave Tower	2/13/2017	RQ950495	4/19/2017	PO561742	CW50241	\$1,799,167		\$1,799,167	FY17 Truck	17	TW-3	YES	12/31/2018	686
Command Chevrolet Tahoe	4/10/2017	RQ954238	4/26/2017	PO562070	MoCo IFB1060169	\$52,289		\$52,288.59	FY17 Buggy	17	AFC	YES	11/30/2017	234
Command Chevrolet Tahoe	4/10/2017	RQ954238	4/26/2017	PO562070	MoCo IFB1060169	\$56,220		\$56,220.09	FY17 Buggy	17	AFC	YES	11/30/2017	234
Command Chevrolet Tahoe	4/10/2017	RQ954238	4/26/2017	PO562070	MoCo IFB1060169	\$51,890		\$51,890.19	FY17 Buggy	17	AFC	YES	11/30/2017	234
Command Chevrolet Tahoe	4/10/2017	RQ954238	4/26/2017	PO562070	MoCo IFB1060169	\$51,890		\$51,890.19	FY17 Buggy	17	DFC	YES	11/30/2017	234
Command Chevrolet Tahoe	4/10/2017	RQ954238	4/26/2017	PO562070	MoCo IFB1060169	\$56,220		\$56,220.09	FY17 Buggy	17	AFC	YES	11/30/2017	234
Engine Pierce refurb	5/26/2017	RQ957309-V2	6/22/2017	PO564632	CW35022	\$578,771		\$578,771	FY17 Engines	17	E-34	YES	4/6/2018	315
Specialty KME Air Unit 1	6/6/2017	RQ957959	9/13/2017	PO569009	CW54448	\$899,634		\$899,634	FY17 Squad	17	AIR 1	NO		
Ambulance Road Rescue	6/6/2017	RQ957956	10/23/2017	PO572547	CW52735	\$348,900	1000	\$349,900	FY17 AMBU	17		YES	5/31/2019	724
Ambulance Road Rescue	6/6/2017	RQ957956	10/23/2017	PO572547	CW52735	\$348,900		\$348,900	FY17 AMBU	17		YES	5/31/2019	724
Ambulance Road Rescue	6/6/2017	RQ957956	10/23/2017	PO572547	CW52735	\$348,900		\$348,900	FY17 AMBU	17		YES	5/31/2019	724
Ambulance Road Rescue	6/6/2017	RQ957956	10/23/2017	PO572547	CW52735	\$348,900		\$348,900	FY17 AMBU	17		YES	5/31/2019	724
Ambulance Road Rescue	6/6/2017	RQ957956	10/23/2017	PO572547	CW52735	\$348,900		\$348,900	FY17 AMBU	17		YES	5/31/2019	724
Ambulance Road Rescue	6/6/2017	RQ957956	10/23/2017	PO572547	CW52735	\$348,900		\$348,900	FY17 AMBU	17		YES	5/31/2019	724

Asset	RQ Submission Date	RQ Number	P.O. Issuance Date	PO Number	Contract Number	Contract Cost	Change Order	Actual cost	FY money	Fiscal Year	Assignment	Delivered	Date Delivered	Days Between Order and Delivery
Ambulance Road Rescue	6/6/2017	RQ957956	10/23/2017	PO572547	CW52735	\$348,900		\$348,900	FY17 AMBU	17		YES	5/31/2019	724
Command GMC BFC buggy	8/25/2017	RQ964478	12/6/2017	PO576242	CW56822/AM10-14	\$141,000		\$141,000	FY17 Buggy	17	BFC-5	YES	10/10/2018	411
Command GMC BFC Buggy	8/25/2017	RQ964478	12/6/2017	PO576242	CW56822/AM10-14	\$141,000		\$141,000	FY17 Buggy	17	BFC-SAFO	YES	10/10/2018	411
Command GMC BFC Buggy	8/25/2017	RQ964478	12/6/2017	PO576242	CW56822/AM10-14	\$141,000		\$141,000	FY17 Buggy	17	BFC-SO	YES	10/10/2018	411
Command GMC BFC Buggy	8/25/2017	RQ964478	12/6/2017	PO576242	CW56822/AM10-14	\$141,000		\$141,000	FY17 Buggy	17	DFC-O	YES	10/10/2018	411
Ambulance Horton	1/30/2017	RQ949434	5/8/2018	PO583435	CW37388	\$376,221		\$376,221	FY17 Ambu	17	A27	YES	8/27/2018	574
Ambulance Horton	1/30/2017	RQ949434	5/8/2018	PO583435	CW37388	\$376,221		\$376,221	FY17 Ambu	17	M7	YES	8/27/2018	574
Ambulance Horton	1/30/2017	RQ949434	5/8/2018	PO583435	CW37388	\$376,221		\$376,221	FY17 Ambu	17	A32	YES	8/27/2018	574
Ambulance Horton	1/30/2017	RQ949434	5/8/2018	PO583435	CW37388	\$376,221		\$376,221	FY17 Ambu	17	A28	YES	8/27/2018	574
Ambulance Horton	1/30/2017	RQ949434	5/8/2018	PO583435	CW37388	\$376,221		\$376,221	FY17 Ambu	17	A6	YES	8/27/2018	574
Ambulance Horton	1/30/2017	RQ949434	5/8/2018	PO583435	CW37388	\$376,221		\$376,221	FY17 Ambu	17	A18	YES	9/12/2018	590
Engine Seagrave	9/26/2017	RQ968756	10/17/2017	PO572117	CW47982	\$819,960		\$819,960	FY18 Engines	18	E-24	YES	8/17/2018	325
Engine Seagrave	9/26/2017	RQ968756	10/17/2017	PO572117	CW47982	\$819,960		\$819,960	FY18 Engines	18	E-26	YES	8/17/2018	325
Engine Seagrave	9/26/2017	RQ968756	10/17/2017	PO572117	CW47982	\$819,960		\$819,960	FY18 Engines	18	E-30	YES	8/17/2018	325
Specialty KME Air Unit 2	10/5/2017	RQ970755	11/20/2017	PO575141	CW56610	\$899,634		\$899,634	FY18 Squad	18	AIR 2	NO		
Command Chevrolet EMS Buggy	8/25/2017	RQ964479	12/7/2017	PO576334	CW57153	\$113,333		\$113,333	FY18 Buggy	18	EMS-5	YES	6/26/2018	305
Command Chevrolet EMS Buggy	8/25/2017	RQ964479	12/7/2017	PO576334	CW57153	\$113,333		\$113,333	FY18 Buggy	18	EMS-7	YES	6/26/2018	305
Command Chevrolet EMS Buggy	8/25/2017	RQ964479	12/7/2017	PO576334	CW57153	\$113,333		\$113,333	FY18 Buggy	18	BFC-EMS	YES	6/26/2018	305
Support Chevrolet Impala	11/2/2017	RQ974314	2/23/2018	PO580167	MoCo 1060169	\$55,000		\$55,000	FY18 Buggy	18	FIU	YES	7/3/2018	243
Support Chevrolet Impala	11/2/2017	RQ974314	2/23/2018	PO580167	MoCo 1060169	\$55,000		\$55,000	FY18 Buggy	18	FIU	YES	7/3/2018	243
Support Chevrolet Impala	11/2/2017	RQ974314	2/23/2018	PO580167	MoCo 1060169	\$55,000		\$55,000	FY18 Buggy	18	OFC	YES	7/3/2018	243
Support Chevrolet Impala	11/2/2017	RQ974314	2/23/2018	PO580167	MoCo 1060169	\$55,000		\$55,000	FY18 Buggy	18	IAD	YES	7/3/2018	243
Support Chevrolet Impala	11/2/2017	RQ974314	2/23/2018	PO580167	MoCo 1060169	\$55,000		\$55,000	FY18 Buggy	18	IAD	YES	7/3/2018	243
Support Chevrolet Impala	11/2/2017	RQ974314	2/23/2018	PO580167	MoCo 1060169	\$55,000		\$55,000	FY18 Buggy	18	TA	YES	7/3/2018	243
Support Chevrolet Impala	11/2/2017	RQ974314	2/23/2018	PO580167	MoCo 1060169	\$55,000		\$55,000	FY18 Buggy	18	FPD	YES	7/3/2018	243
Support Chevrolet Impala	11/2/2017	RQ974314	2/23/2018	PO580167	MoCo 1060169	\$55,000		\$55,000	FY18 Buggy	18	LOGS	YES	7/3/2018	243
Support Chevrolet Impala	11/2/2017	RQ974314	2/23/2018	PO580167	MoCo 1060169	\$55,000		\$55,000	FY18 Buggy	18	HSSO	YES	7/3/2018	243
Support Chevrolet Impala	11/2/2017	RQ974314	2/23/2018	PO580167	MoCo 1060169	\$55,000		\$55,000	FY18 Buggy	18	PSO	YES	7/3/2018	243
Truck Seagrave	10/31/2017	RQ974038	5/22/2018	PO583990		\$1,349,644		\$1,349,644	FY18 Truck	18		NO		
Truck Seagrave	10/31/2017	RQ974038	5/22/2018	PO583990		\$1,349,644		\$1,349,644	FY18 Truck	18		NO		
Truck Seagrave	10/31/2017	RQ974038	5/22/2018	PO583990		\$1,349,644		\$1,349,644	FY18 Truck	18		NO		
Ambulance Frazer	10/11/2018	RQ974312	6/20/2018	PO585354	AM10-16	\$360,000		\$360,000	FY18 AMBU	18	M14	YES	3/1/2019	141
Ambulance Frazer	10/11/2018	RQ974312	6/20/2018	PO585354	AM10-16	\$360,000		\$360,000	FY18 AMBU	18	M2	YES	3/1/2019	141
Ambulance Frazer	10/11/2018	RQ974312	6/20/2018	PO585354	AM10-16	\$360,000		\$360,000	FY18 AMBU	18		YES	3/1/2019	141
Ambulance Frazer	10/11/2018	RQ974312	6/20/2018	PO585354	AM10-16	\$360,000		\$360,000	FY18 AMBU	18		YES	3/1/2019	141
Ambulance Frazer	10/11/2018	RQ974312	6/20/2018	PO585354	AM10-16	\$360,000		\$360,000	FY18 AMBU	18		YES	5/1/2019	202
Ambulance Frazer	10/11/2018	RQ974312	6/20/2018	PO585354	AM10-16	\$360,000		\$360,000	FY18 AMBU	18		YES	5/1/2019	202
Ambulance Frazer	10/11/2018	RQ974312	6/20/2018	PO585354	AM10-16	\$360,000		\$360,000	FY18 AMBU	18		YES	5/1/2019	202
Engine Seagrave	10/10/2018	RQ985309	4/5/2018	PO591892	CW47982	\$841,859		\$841,859	FY18 Engines	18	E33	YES	12/15/2018	66
Engine Seagrave	10/10/2018	RQ985309	4/5/2018	PO591892	CW47982	\$841,859		\$841,859	FY18 Engines	18	E14	YES	12/15/2018	66
Engine Seagrave	10/10/2018	RQ985309	4/5/2018	PO591892	CW47982	\$841,859		\$841,859	FY18 Engines	18	E15	YES	12/15/2018	66
Ambulance Horton	10/31/2017	RQ974026	10/11/2018	PO591966		\$376,221		\$376,221	FY18 AMBU	18		YES	9/18/2019	687
Ambulance Horton	10/31/2017	RQ974026	10/11/2018	PO591966		\$376,221		\$376,221	FY18 AMBU	18		YES	9/18/2019	687
Ambulance Horton	10/31/2017	RQ974026	10/11/2018	PO591966		\$376,221		\$376,221	FY18 AMBU	18		YES	9/18/2019	687
Ambulance Horton	10/31/2017	RQ974026	10/11/2018	PO591966		\$376,221		\$376,221	FY18 AMBU	18		YES	9/18/2019	687
Ambulance Horton	10/31/2017	RQ974026	10/11/2018	PO591966		\$376,221		\$376,221	FY18 AMBU	18		YES	9/18/2019	687
Ambulance Horton	10/31/2017	RQ974026	10/11/2018	PO591966		\$376,221		\$376,221	FY18 AMBU	18		YES	9/18/2019	687

Asset	RQ Submission Date	RQ Number	P.O. Issuance Date	PO Number	Contract Number	Contract Cost	Change Order	Actual cost	FY money	Fiscal Year	Assignment	Delivered	Date Delivered	Days Between Order and Delivery
Support CSU	11/21/2018	RK108167	12/27/2018	PO597901	MoCo 1060169	\$115,000		\$115,000	FY19 SPECIALTY	19		NO		
Support CSU	11/21/2018	RK108167	12/27/2018	PO597901	MoCo 1060169	\$115,000		\$115,000	FY19 SPECIALTY	19		NO		
Support CSU	11/21/2018	RK108167	12/27/2018	PO597901	MoCo 1060169	\$115,000		\$115,000	FY19 SPECIALTY	19		NO		
Support CSU	11/21/2018	RK108167	12/27/2018	PO597901	MoCo 1060169	\$115,000		\$115,000	FY19 SPECIALTY	19		NO		
Support CSU	11/21/2018	RK108167	12/27/2018	PO597901	MoCo 1060169	\$115,000		\$115,000	FY19 SPECIALTY	19		NO		
Support CSU	11/21/2018	RK108167	12/27/2018	PO597901	MoCo 1060169	\$115,000		\$115,000	FY19 SPECIALTY	19		NO		
Command Chevrolet Tahoe	11/20/2018	RK108012	1/2/2019	PO598087	MoCo 1060169	\$60,531		\$60,531	FY19 COMMAND	19		NO		
Command Chevrolet Tahoe	11/20/2018	RK108012	1/2/2019	PO598087	MoCo 1060169	\$60,531		\$60,531	FY19 COMMAND	19		NO		
Command Chevrolet Tahoe	11/20/2018	RK108012	1/2/2019	PO598087	MoCo 1060169	\$60,531		\$60,531	FY19 COMMAND	19		NO		
Command Chevrolet Tahoe	11/20/2018	RK108012	1/2/2019	PO598087	MoCo 1060169	\$60,531		\$60,531	FY19 COMMAND	19		NO		
Command Chevrolet Tahoe	11/20/2018	RK108012	1/2/2019	PO598087	MoCo 1060169	\$60,531		\$60,531	FY19 COMMAND	19		NO		
Ambulance Horton	10/10/2018	RK103560	11/18/2019	PO616542	CW53496	\$461,650			FY19 AMBULANCE	19		NO		
Ambulance Horton	10/10/2018	RK103560	11/18/2019	PO616542	CW53496	\$461,650			FY19 AMBULANCE	19		NO		
Ambulance Horton	10/10/2018	RK103560	11/18/2019	PO616542	CW53496	\$461,650			FY19 AMBULANCE	19		NO		
Ambulance Horton	10/10/2018	RK103560	11/18/2019	PO616542	CW53496	\$461,650			FY19 AMBULANCE	19		NO		
Ambulance Horton	10/10/2018	RK103560	11/18/2019	PO616542	CW53496	\$461,650			FY19 AMBULANCE	19		NO		
Ambulance Horton	10/10/2018	RK103560	11/18/2019	PO616542	CW53496	\$461,650			FY19 AMBULANCE	19		NO		
Rescue Squad Ferrara	11/8/2018	RK107019	7/8/2019	PO606239	CW71436	1,330,000			FY19 SQUAD	19		NO		
Rescue Squad Ferrara	11/8/2018	RK107019	7/8/2019	PO606239	CW71436	1,330,000			FY19 SQUAD	19		NO		
Ambulance Horton	10/10/2018	RK103560	11/18/2019	PO616542	CW53496	\$461,650			FY19 AMBULANCE	19		NO		
Ambulance Road Rescue	11/26/2018	RK108284	4/8/2019	PO602322 + PO602321	CW66633	\$396,387			FY19 AMBULANCE	19		NO		
Ambulance Road Rescue	11/26/2018	RK108284	4/8/2019	PO602322 + PO602321	CW66633	\$396,387			FY19 AMBULANCE	19		NO		
Ambulance Road Rescue	11/26/2018	RK108284	4/8/2019	PO602322 + PO602321	CW66633	\$396,387			FY19 AMBULANCE	19		NO		
Engine Seagrave	10/12/2018	RK103558	7/10/2019	PO606356	CW47982	\$840,359			FY19 ENGINE	19		NO		
Engine Seagrave	10/12/2018	RK103558	7/10/2019	PO606356	CW47982	\$840,359			FY19 ENGINE	19		NO		
Engine Seagrave	10/12/2018	RK103558	7/10/2019	PO606356	CW47982	\$840,359			FY19 ENGINE	19		NO		
Engine Seagrave	10/12/2018	RK103558	7/10/2019	PO606356	CW47982	\$840,359			FY19 ENGINE	19		NO		
Engine Seagrave	10/12/2018	RK103558	7/10/2019	PO606356	CW47982	\$840,359			FY19 ENGINE	19		NO		
Engine Seagrave	10/12/2018	RK103558	7/10/2019	PO606356	CW47982	\$840,359			FY19 ENGINE	19		NO		
Truck Seagrave	10/30/2018	RK105881	6/25/2019	PO605583	CW50241	\$1,445,346			FY19 TRUCK	19		NO		
Truck Seagrave	10/30/2018	RK105881	6/25/2019	PO605583	CW50241	\$1,445,346			FY19 TRUCK	19		NO		
Truck Seagrave	10/30/2018	RK105881	6/25/2019	PO605583	CW50241	\$1,445,346			FY19 TRUCK	19		NO		
Truck Seagrave	10/30/2018	RK105881	6/25/2019	PO605583	CW50241	\$1,445,346			FY19 TRUCK	19		NO		
Command Chevrolet EMS Buggy	10/30/2018	RK108199	5/3/2019	PO603512		\$140,781		\$140,781	FY19 Command	19	EMS2	YES	9/1/2019	306
Command Chevrolet EMS Buggy	10/30/2018	RK108199	5/3/2019	PO603512		\$140,781		\$140,781	FY19 Command	19	EMS3	YES	9/1/2019	306
Command GMC BFC Buggy	10/30/2018	RK108199	5/3/2019	PO603512		\$154,365			FY19 Command	19		NO		
Command GMC BFC Buggy	10/30/2018	RK108199	5/3/2019	PO603512		\$154,365			FY19 Command	19		NO		
Command GMC BFC Buggy	10/30/2018	RK108199	5/3/2019	PO603512		\$154,365			FY19 Command	19		NO		
Command GMC BFC Buggy	10/30/2018	RK108199	5/3/2019	PO603512		\$154,365			FY19 Command	19		NO		
Specialty Fire Boat	3/14/2019	RK116428	7/30/2019	PO607386		\$152,750			FY19 SPECIALTY	19	FIRE BOAT 4	NO		
Rescue Squad Ferrara	10/17/2019	RK130975	10/24/2019	PO614743	CW71436	\$1,396,000			FY20 SQUAD	20		NO		
Ambulance Horton	12/16/2019	RK143479				\$401,310			FY20 AMBULANCE	20		NO		
Ambulance Horton	12/16/2019	RK143479				\$401,310			FY20 AMBULANCE	20		NO		
Ambulance Horton	12/16/2019	RK143479				\$401,310			FY20 AMBULANCE	20		NO		
Ambulance Horton	12/16/2019	RK143479				\$401,310			FY20 AMBULANCE	20		NO		
Ambulance Horton	12/16/2019	RK143479				\$401,310			FY20 AMBULANCE	20		NO		
Ambulance Horton	12/16/2019	RK143479				\$401,310			FY20 AMBULANCE	20		NO		

Asset	RQ Submission Date	RQ Number	P.O. Issuance Date	PO Number	Contract Number	Contract Cost	Change Order	Actual cost	FY money	Fiscal Year	Assignment	Delivered	Date Delivered	Days Between Order and Delivery
Ambulance Horton	12/16/2019	RK143479				\$401,310			FY20 AMBULANCE	20		NO		
Ambulance Horton	12/16/2019	RK143479				\$401,310			FY20 AMBULANCE	20		NO		
Ambulance Horton	12/16/2019	RK143479				\$401,310			FY20 AMBULANCE	20		NO		
Ambulance Horton	12/16/2019	RK143479				\$401,310			FY20 AMBULANCE	20		NO		
Engine Seagrave	12/16/2019	RK143502				\$912,460			FY20 ENGINE	20		NO		
Engine Seagrave	12/16/2019	RK143502				\$912,460			FY20 ENGINE	20		NO		
Engine Seagrave	12/16/2019	RK143502				\$912,460			FY20 ENGINE	20		NO		
Engine Seagrave	12/16/2019	RK143502				\$912,460			FY20 ENGINE	20		NO		
Engine Seagrave	12/16/2019	RK143502				\$912,460			FY20 ENGINE	20		NO		
Engine Seagrave	12/16/2019	RK143502				\$912,460			FY20 ENGINE	20		NO		
Truck Seagrave	12/16/2019	RK143510				\$1,627,623			FY20 TRUCK	20		NO		
Truck Seagrave	12/16/2019	RK143510				\$1,627,623			FY20 TRUCK	20		NO		
Truck Seagrave	12/16/2019	RK143510				\$1,627,623			FY20 TRUCK	20		NO		
Truck Seagrave	12/16/2019	RK143510				\$1,627,623			FY20 TRUCK	20		NO		
Truck Seagrave	12/16/2019	RK143510				\$1,627,623			FY20 TRUCK	20		NO		
Foam Unit E-One	12/30/2019	RK144314				\$1,152,928			FY20 FOAM UNIT	20	FOAM UNIT 1	NO		

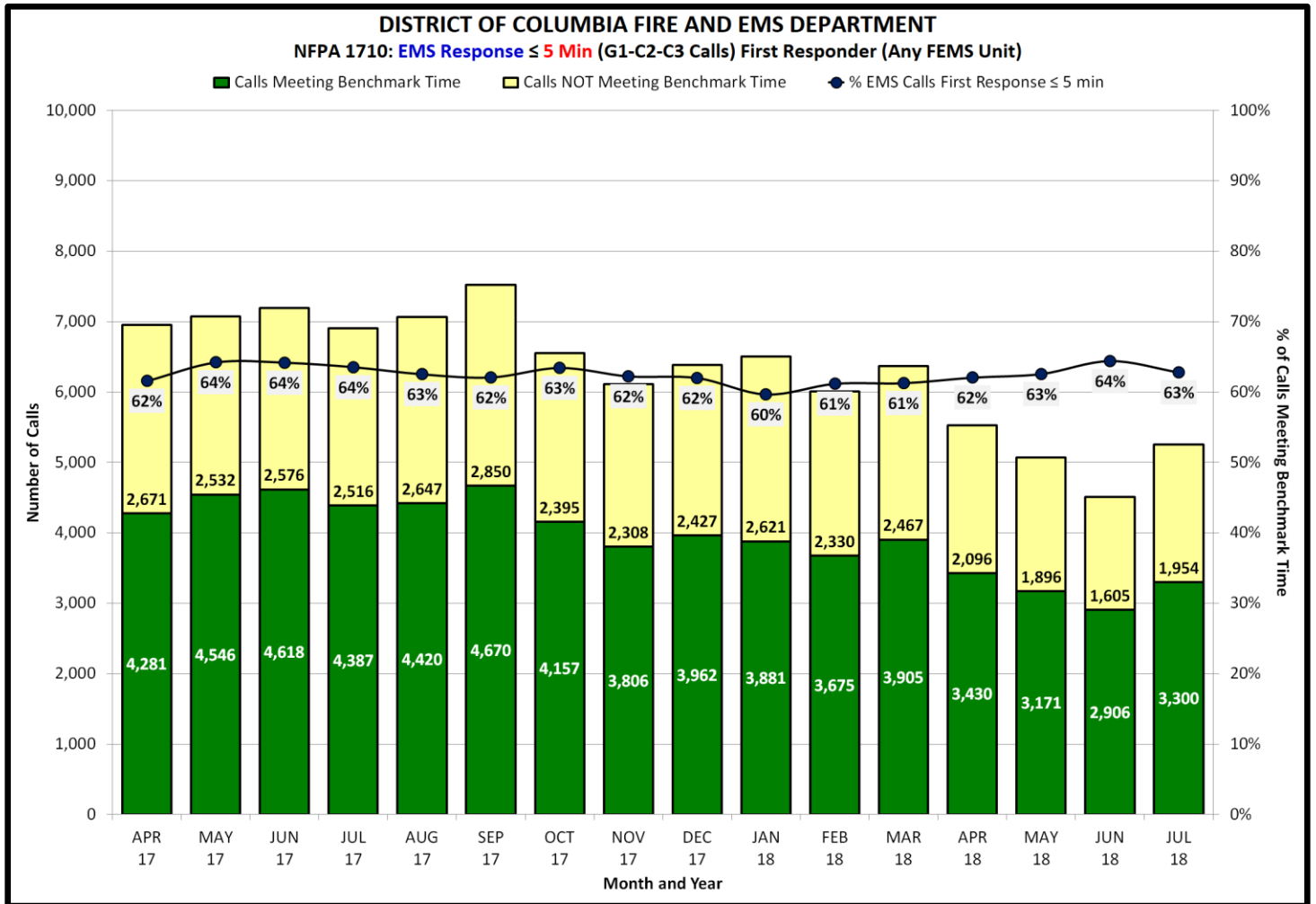
ATTACHMENT

QUESTION 65

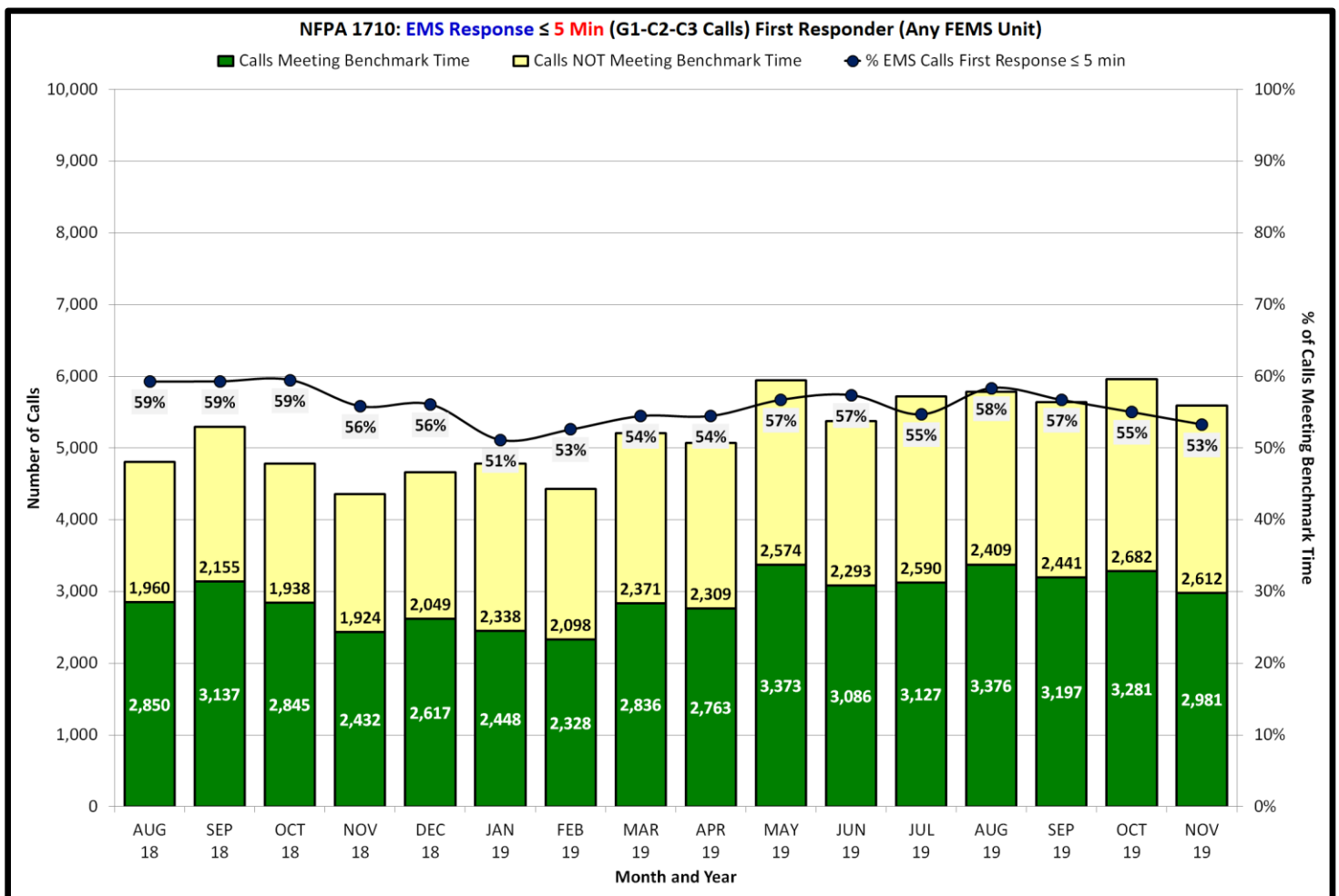
(RESPONSE TIME DATA)

Charts 65(a)1

Percentage of high priority EMS calls when a first responding EMT arrived in 5 minutes or less:

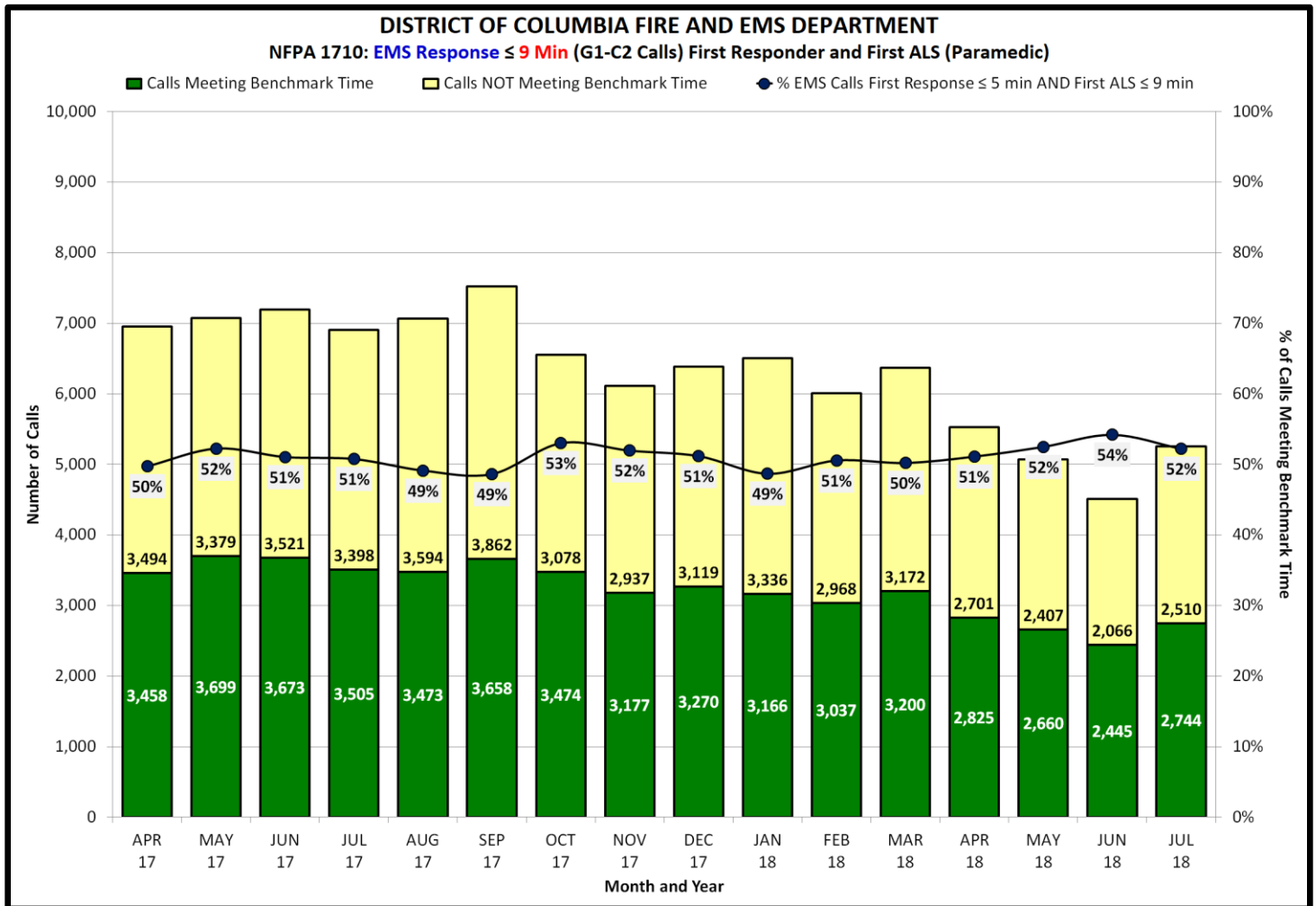


DC Fire and EMS Department – Response Times

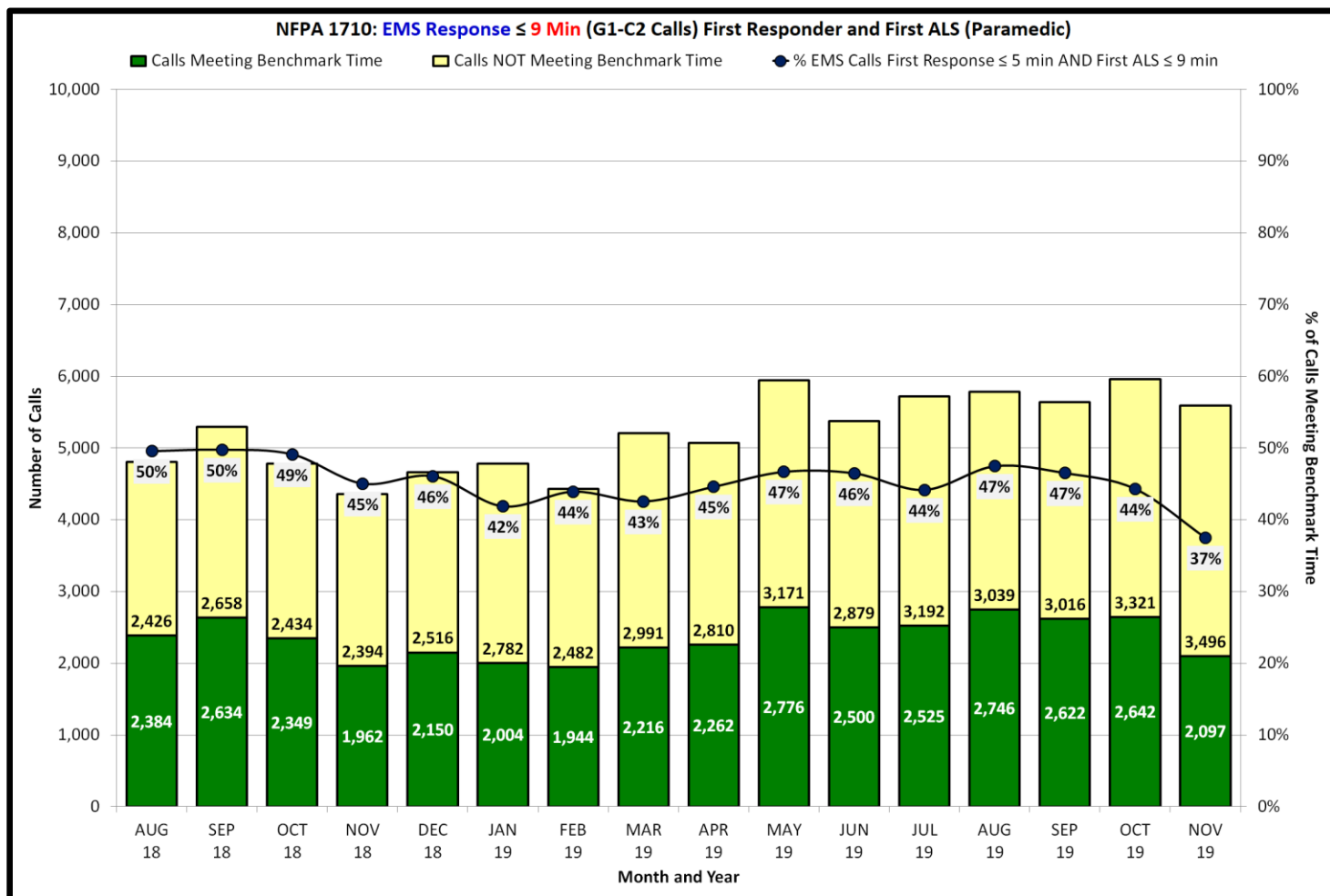


Charts 65(a)2

Percentage of higher priority EMS calls when a first responding EMT arrived in 5 minutes or less and a Paramedic arrived in 9 minutes or less:

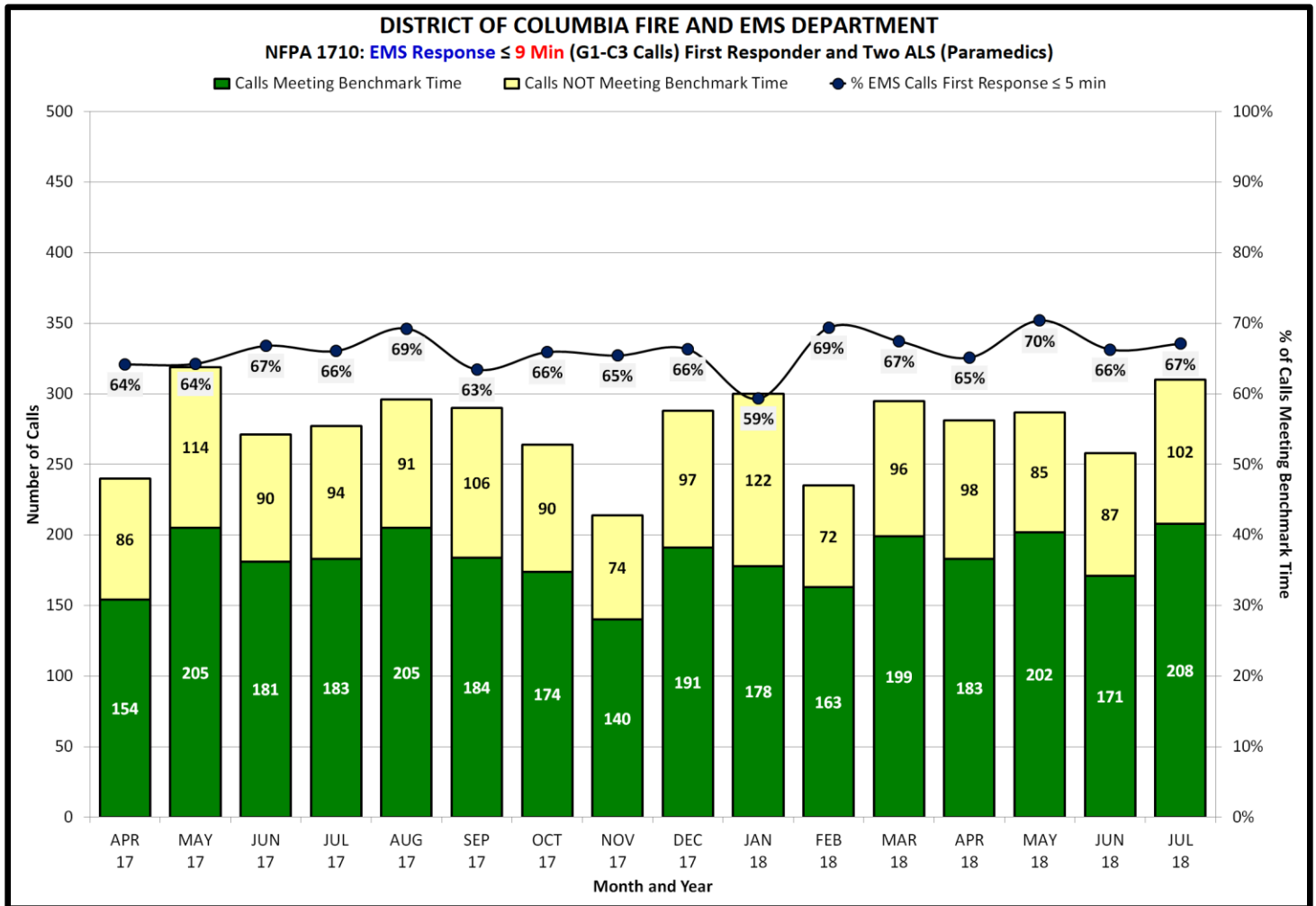


DC Fire and EMS Department – Response Times

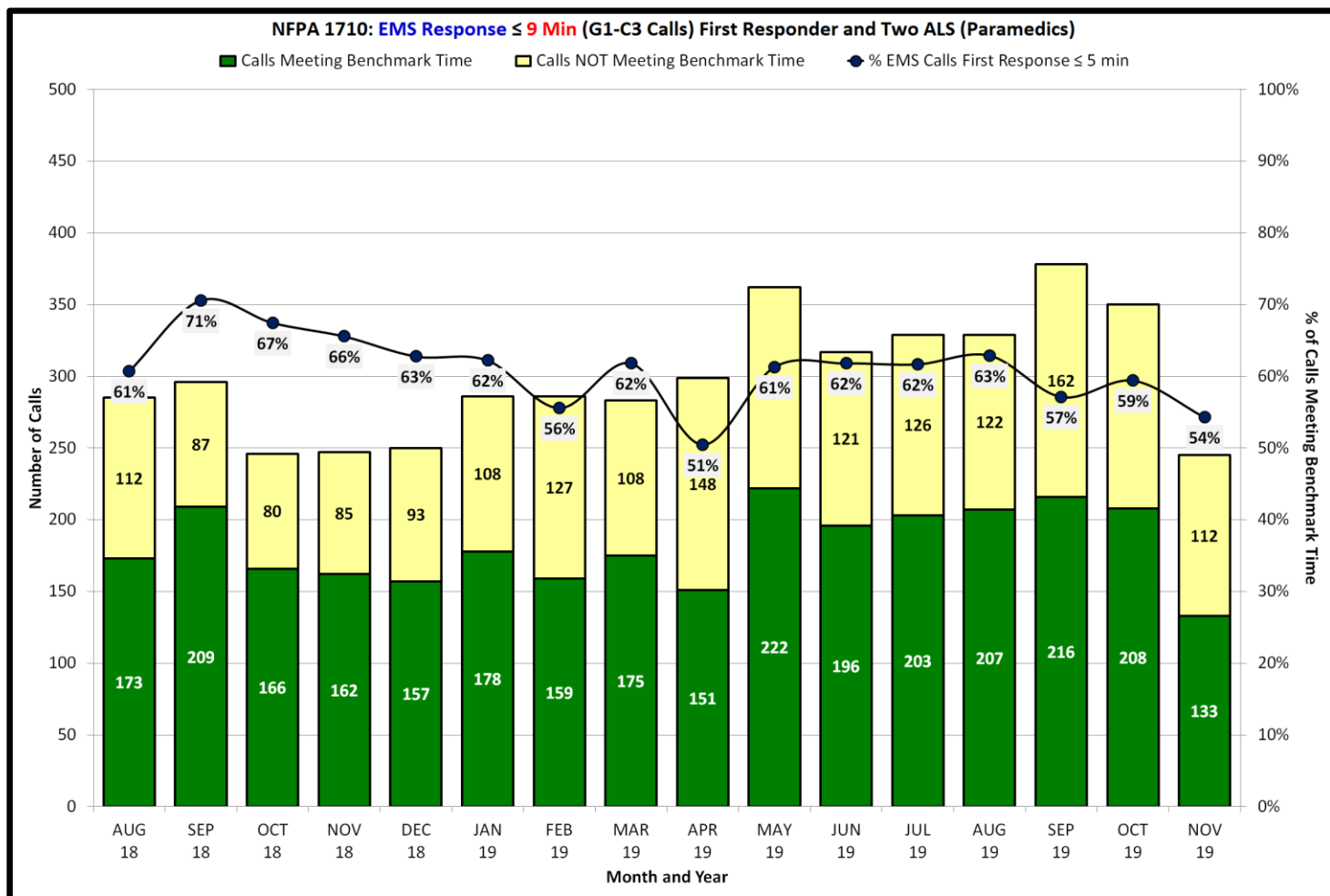


Charts 65(a)3

Percentage of highest priority EMS calls when a first responding EMT arrived in 5 minutes or less and two Paramedics arrived in 9 minutes or less:

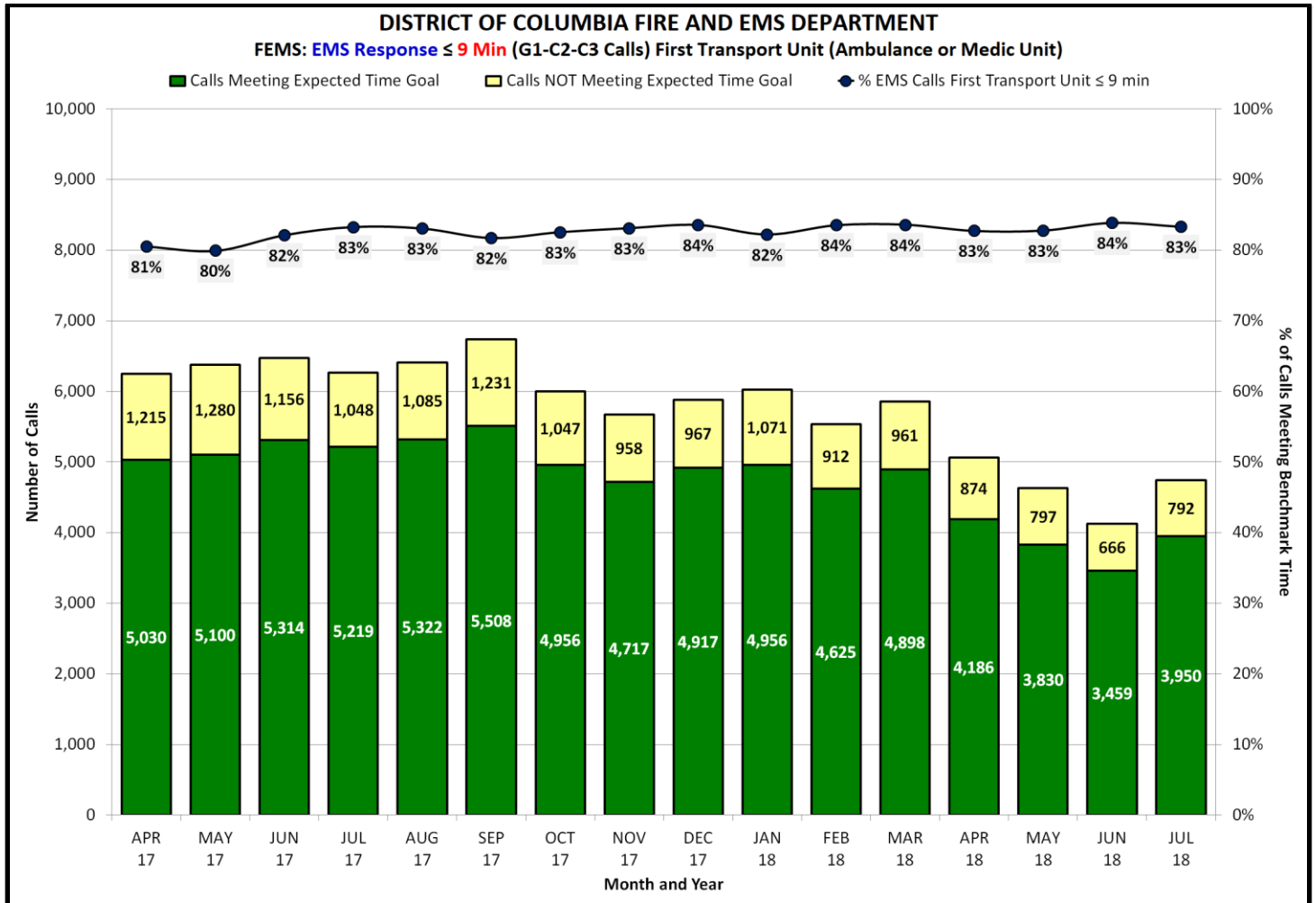


DC Fire and EMS Department – Response Times

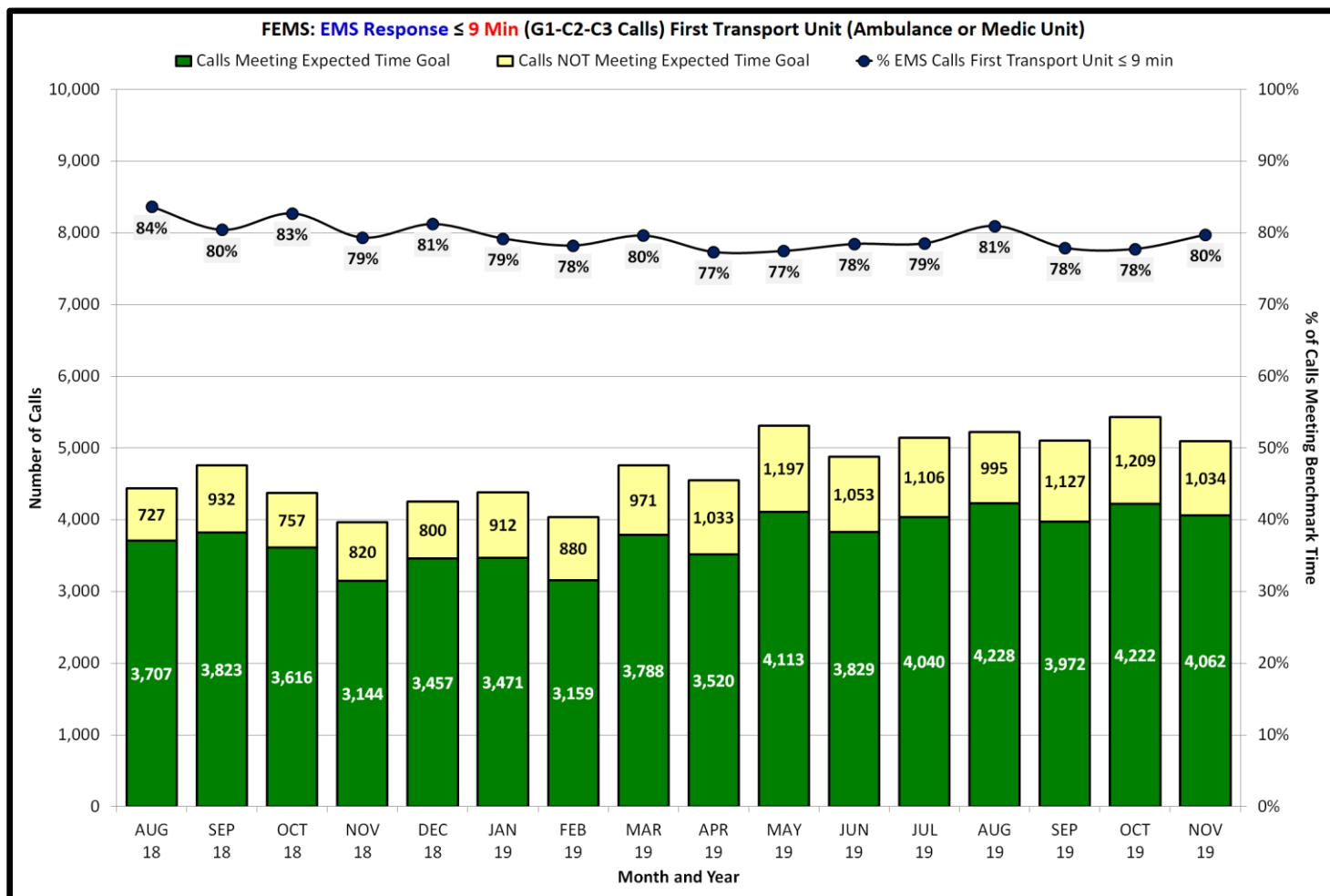


Charts 65(a)4

Percentage of high priority EMS calls when a FEMS transport unit arrived in 9 minutes or less:

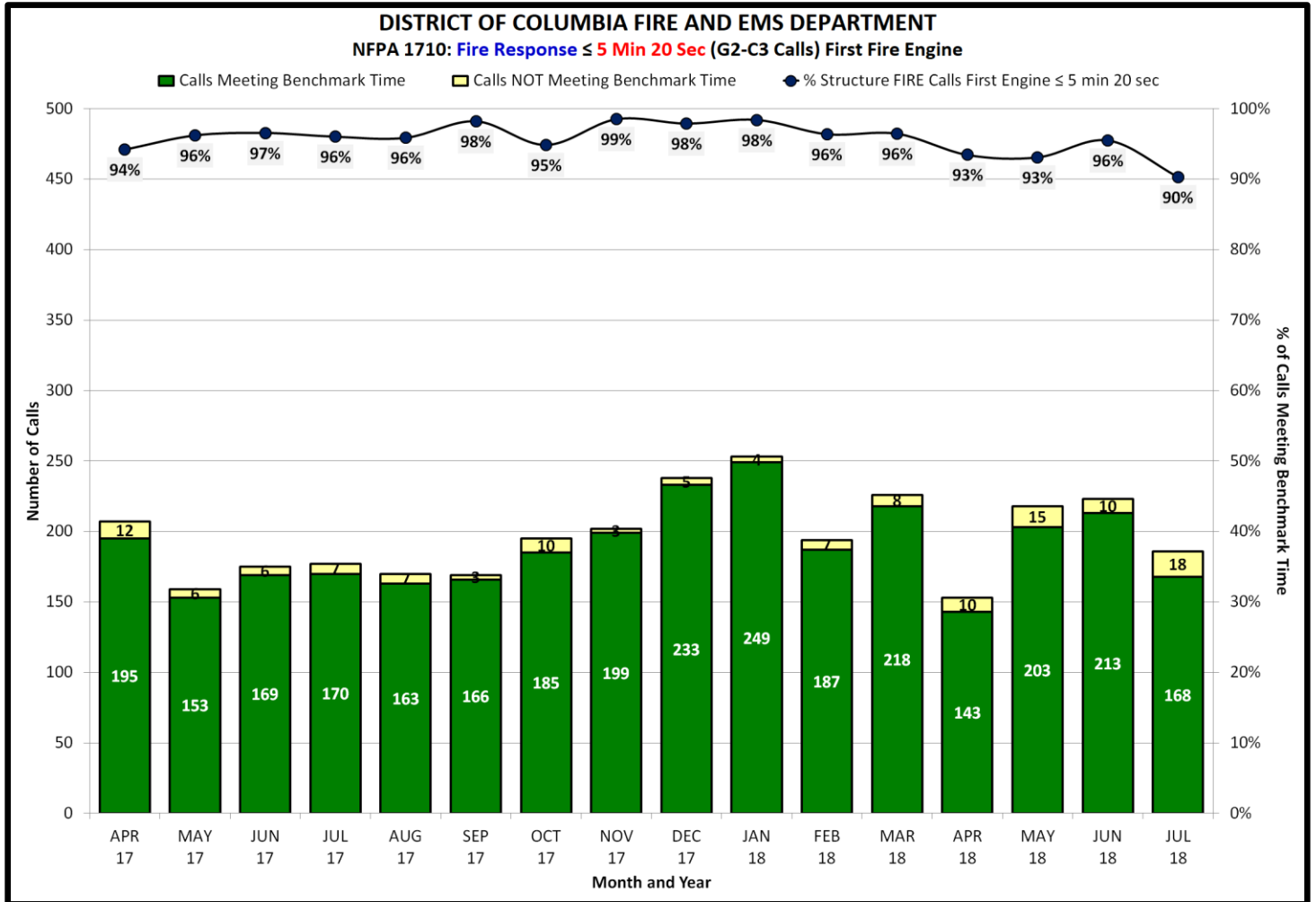


DC Fire and EMS Department – Response Times

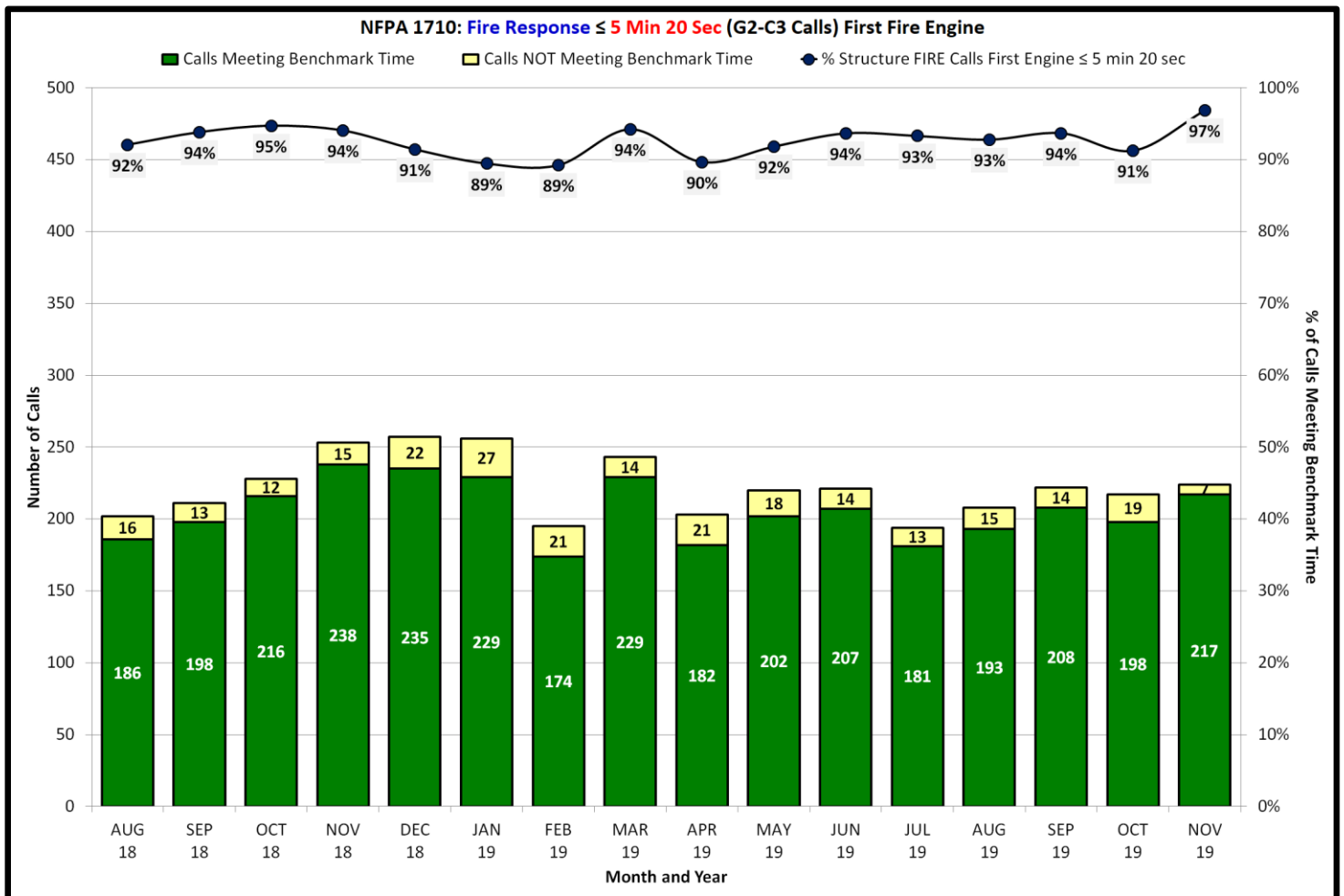


Charts 65(b)1

Percentage of structure fire calls when a first responding fire engine arrived in 5 minutes 20 seconds or less

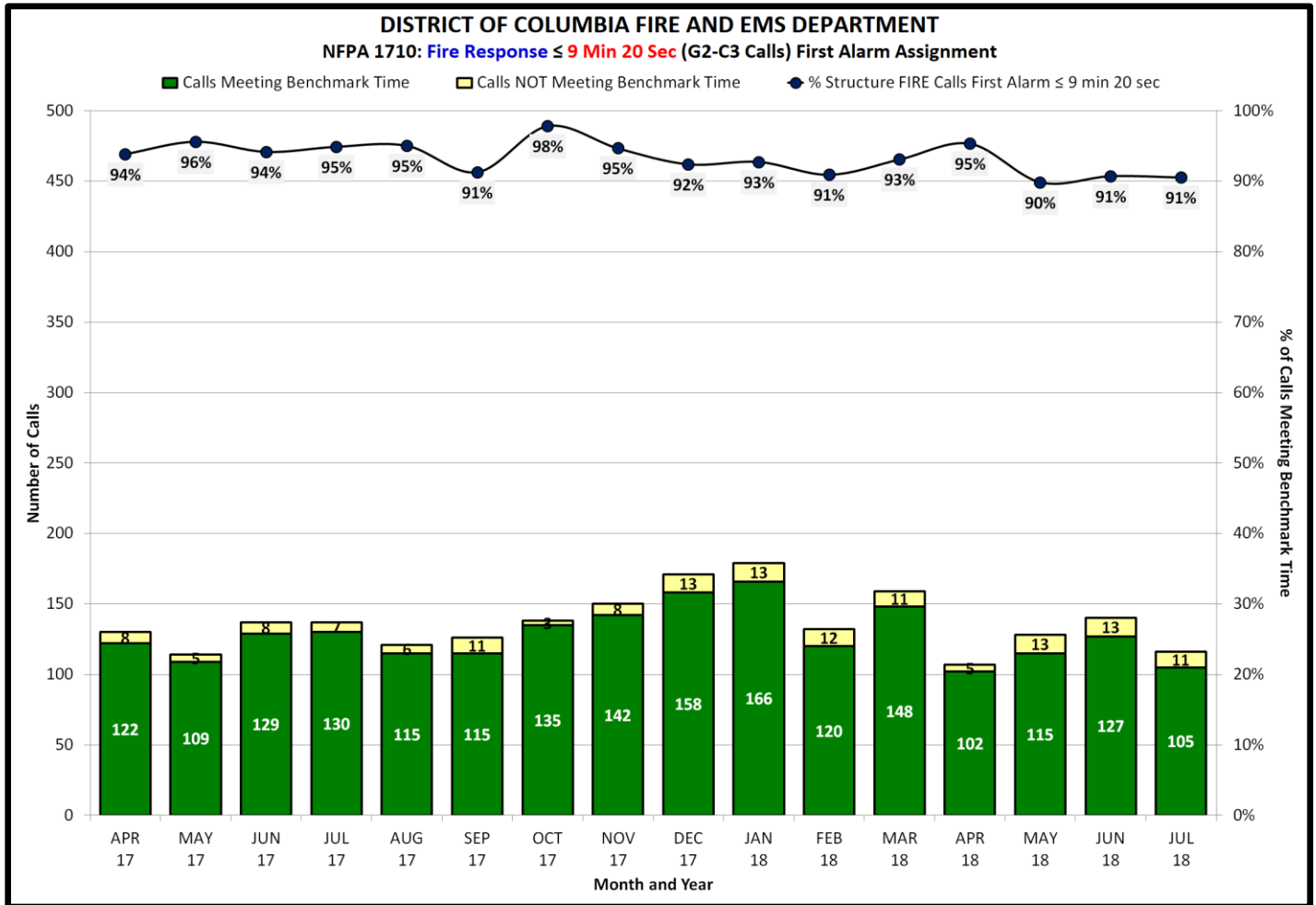


DC Fire and EMS Department – Response Times

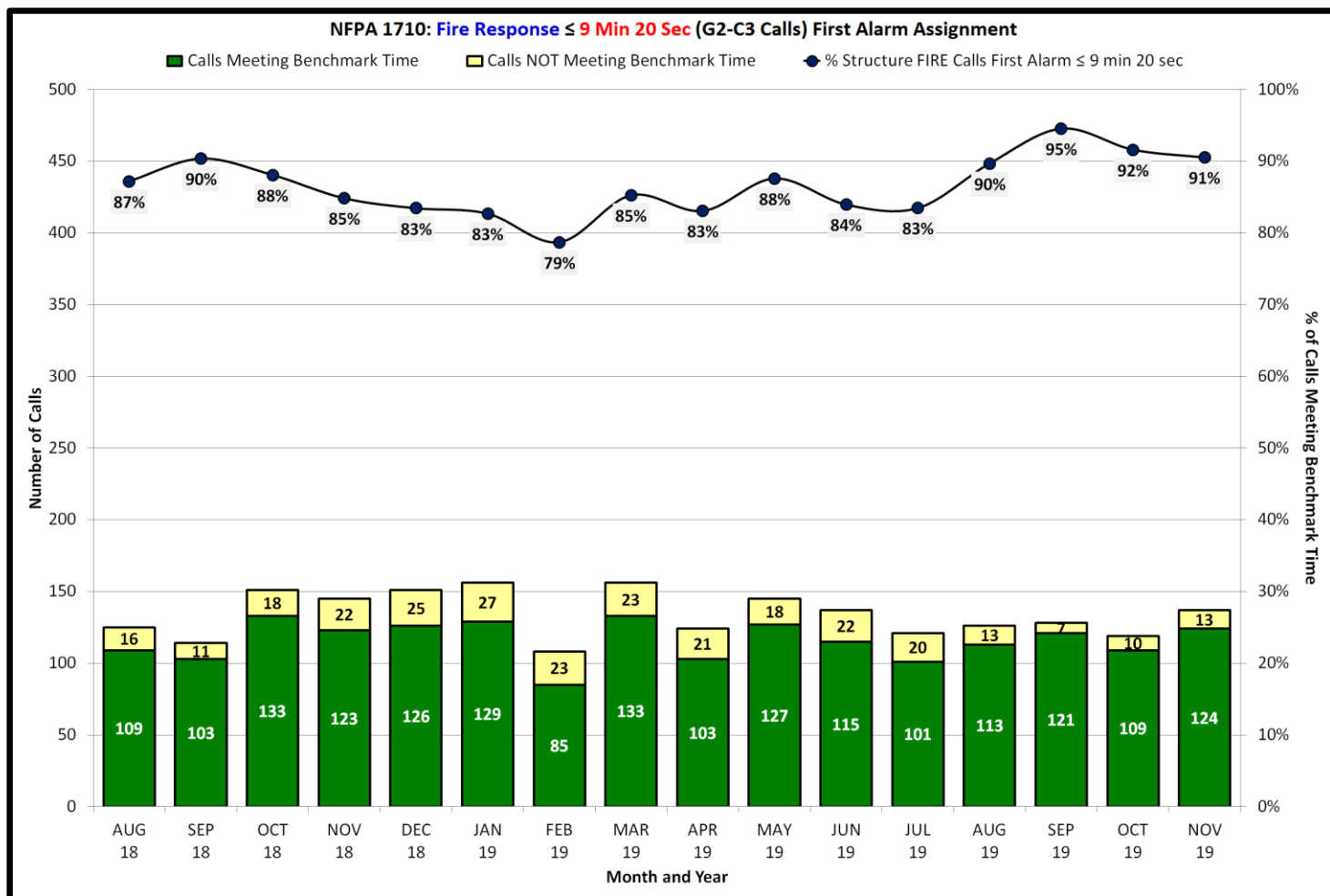


Charts 65(b)2

Percentage of structure fire calls when a first alarm assignment arrived in 9 minutes 20 seconds or less



DC Fire and EMS Department – Response Times

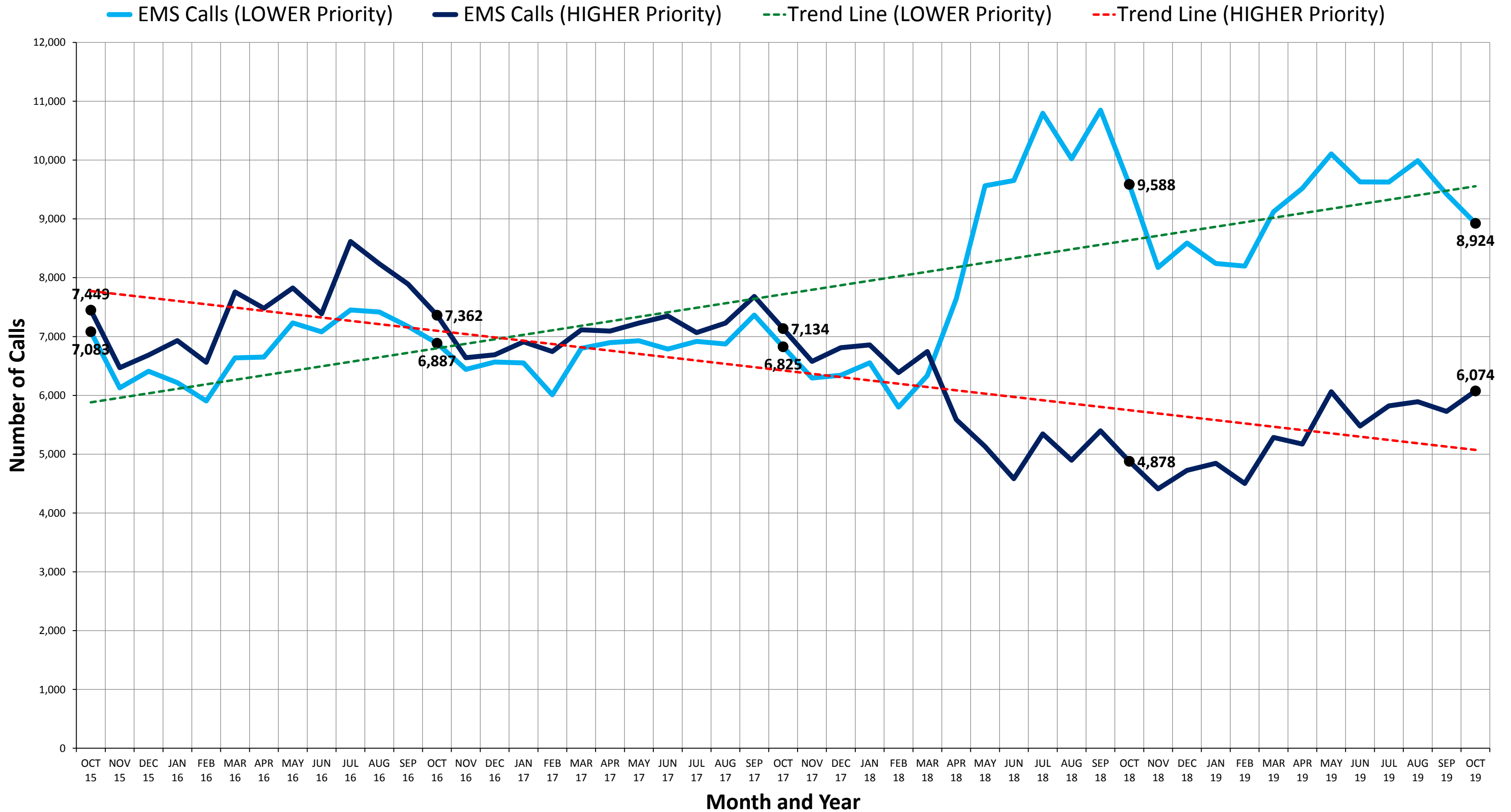


ATTACHMENT

QUESTION 67

(BLS and ALS CALLS/MONTH)

EMS Call Counts by Dispatch Priority with Trend Line Analysis (FY 2015 to FY 2019)



ATTACHMENT

QUESTION 91

(PENDING DGS WORK ORDERS)

FEMS Active WO Summary
in Sales Force

Aging	Days
Min	1
Avg	169
Max	1142

Approved	546	74.7%
Issued & in Process	140	19.2%
Requested	27	3.7%
On Hold for Parts	5	0.7%
On Hold for Labor	7	1.0%
On Hold for Procurement	3	0.4%
On Hold for Funding	3	0.4%
	731	100.0%

Building Name	WO #	Problem type	Room Name/Number	Date Requested	Priority*	Main Status	Work Team Code	Aging
Fire TA	476996	PAINTING MAINT	Boiler Room	11/17/2016	Routine	On Hold for Funding	GCS	1142
Engine 26	482063	FIRE EXT	Kitchen	12/30/2016	High	On Hold for Funding	GCS	1099
Engine 29	495501	EXT BLDG DAMAGE	Mech. Room	4/4/2017	High	Approved	DGS CCD	1004
Fire TA	497055	OTHER GENERAL	Rear Roof	4/14/2017	High	Approved	DGS CCD	994
Engine 18	510920	CARPENTRY	Bay Area Floor	7/17/2017	High	Issued & in Process	GCS	900
Engine 30	512658	OTHER GENERAL	Bunkroom	7/29/2017	High	Approved	DGS CCD	888
Engine 18	513101	GENERAL SRV	Gear Closet	8/2/2017	Routine	Approved	DGS CCD	884
Engine 20	515628	EXT BLDG REPAIR	Roof	8/16/2017	High	Approved	DGS CCD	870
Engine 27	517480	OTHER GENERAL	Exterior	8/23/2017	High	Approved	DGS CCD	863
Engine 30	518150	FIX HOT WATER	boiler room	8/28/2017	Routine	Approved	GCS	858
Engine 27	523711	EXT BLDG DAMAGE	Exterior	10/5/2017	High	Approved	DGS CCD	820
Fire TA	525296	LNDSCP/GRNDS	SIMLAB GUTTERS	10/18/2017	Routine	Approved	DGS CCD	807
Engine 24	527013	EXT BLDG REPAIR	Kitchen	10/31/2017	High	Approved	DGS CCD	794
FLEET Maint	531595	WALL PARTITION	Repair Garage	12/8/2017	Routine	Issued & in Process	PAINTING	756
Engine 27	536621	EXT BLDG DAMAGE	Bunkroom	1/22/2018	High	Approved	DGS CCD	711
Engine 31	539155	EXT BLDG REPAIR	Officer bunkroom	2/7/2018	High	Approved	DGS CCD	695
Engine 31	539157	EXT BLDG DAMAGE	Sitting Room	2/7/2018	High	Approved	DGS CCD	695
Engine 31	539160	EXT BLDG DAMAGE	Mens Lockroom	2/7/2018	High	Approved	DGS CCD	695
Engine 21	539175	EXT BLDG REPAIR	2nd fl Sitting R	2/7/2018	High	Approved	DGS CCD	695
Engine 12	539284	EXT BLDG REPAIR	ME Storage rm	2/7/2018	High	Approved	DGS CCD	695
Engine 12	539285	EXT BLDG REPAIR	2n floor	2/7/2018	High	Approved	DGS CCD	695
Engine 02	539519	SUPMENTAL REQ	garage	2/9/2018	Routine	Approved	DGS CCD	693
Engine 02	539539	OTHER ENGINEER	See Description	2/9/2018	Routine	Issued & in Process	GCS	693
Engine 24	539765	GENERAL SRV	Bunkroom	2/12/2018	Routine	Approved	GCS	690
Engine 04	539841	EXT BLDG REPAIR	Officers 2n bunk	2/12/2018	High	Approved	DGS CCD	690
Engine 04	540394	FLOORING	Sitting Room	2/15/2018	High	Approved	DGS CCD	687
Engine 26	540577	EXT BLDG REPAIR	Officers Bunkroo	2/19/2018	High	Approved	DGS CCD	683

FEMS Active WO Summary
in Sales Force

Aging	Days
Min	1
Avg	169
Max	1142

Approved	546	74.7%
Issued & in Process	140	19.2%
Requested	27	3.7%
On Hold for Parts	5	0.7%
On Hold for Labor	7	1.0%
On Hold for Procurement	3	0.4%
On Hold for Funding	3	0.4%
	731	100.0%

Building Name	WO #	Problem type	Room Name/Number	Date Requested	Priority*	Main Status	Work Team Code	Aging
Engine 26	541303	REPAIR EXT WINDW	Throughout	2/23/2018	Routine	Issued & in Process	GCS	679
Engine 03	542866	OTHER ELEV/ESC	1	3/7/2018	Routine	Issued & in Process	GCS	667
Engine 23	543735	WELDING	Engine Bay	3/12/2018	Routine	Approved	GCS	662
Engine 03	548154	OTHER LNDSCP	Exterior	4/18/2018	High	Approved	GCS	625
Engine 26	549643	REPAIR WINDOW	Exterior	4/25/2018	Routine	Issued & in Process	MECHANICS	618
Engine 11	551632	FIRE SUPP SYSTEM	Kitchen	5/8/2018	High	Approved	GCS	605
Engine 11	551634	OTHER GENERAL	Sitting Bunkroom	5/8/2018	High	Approved	GCS	605
Engine 26	551794	PAINTING MAINT	Exterior	5/9/2018	High	Issued & in Process	GCS	604
Engine 04	552845	OTHER LNDSCP	Apparatus Bay	5/16/2018	High	Approved	GCS	597
Engine 24	553242	EXT BLDG REPAIR	Panty	5/17/2018	High	Approved	DGS CCD	596
Engine 11	553249	EXT BLDG REPAIR	Battalion Chief	5/17/2018	High	Approved	DGS CCD	596
Engine 12	553819	EXT BLDG REPAIR	Roof	5/21/2018	High	Approved	DGS CCD	592
Engine 12	554720	FIRE SUPP SYSTEM	Kitchen	5/29/2018	High	Approved	GCS	584
Engine 27	555268	EXT BLDG REPAIR	Apparatus Bay	5/31/2018	High	Approved	GCS	582
Engine 28	555541	EXT BLDG REPAIR	Parking lot	6/4/2018	High	Approved	GCS	578
Engine 15	555695	CARPENTRY	Sitting RM	6/5/2018	High	Approved	DGS CCD	577
Engine 27	556151	PLUMBING	Apparatus Bay	6/7/2018	High	Approved	GCS	575
Engine 18	557102	GENERAL SRV	Interior	6/15/2018	Routine	Approved	DGS CCD	567
Engine 15	557765	LNDSCP/GRNDS	Exterior Grnds	6/19/2018	Routine	Issued & in Process	GCS	563
Engine 14	558491	EXT BLDG REPAIR	Weight Room	6/25/2018	High	Approved	WARRANTY	557
Engine 05	559323	GENERAL SRV	Exterior	6/30/2018	High	Approved	GCS	552
Engine 05	560754	TRIM TREE BRANCH	Exterior	7/12/2018	Routine	On Hold for Labor	GROUND	540
Engine 11	561933	EXT BLDG REPAIR	Officer North St	7/23/2018	High	Approved	DGS CCD	529
Engine 04	561936	EXT BLDG REPAIR	Kitchen Dry Good	7/23/2018	High	Approved	DGS CCD	529
Engine 17	561940	EXT BLDG REPAIR	2nd floor Hall	7/23/2018	High	Approved	DGS CCD	529
Engine 04	561941	EXT BLDG REPAIR	Sitting Room Bay	7/23/2018	High	Approved	DGS CCD	529
Engine 07	562040	GENERAL SRV	Building	7/23/2018	High	Approved	DGS CCD	529

FEMS Active WO Summary
in Sales Force

Aging	Days
Min	1
Avg	169
Max	1142

Approved	546	74.7%
Issued & in Process	140	19.2%
Requested	27	3.7%
On Hold for Parts	5	0.7%
On Hold for Labor	7	1.0%
On Hold for Procurement	3	0.4%
On Hold for Funding	3	0.4%
	731	100.0%

Building Name	WO #	Problem type	Room Name/Number	Date Requested	Priority*	Main Status	Work Team Code	Aging
Engine 29	562634	EXT BLDG REPAIR	Tool Room	7/26/2018	High	Approved	DGS CCD	526
Engine 20	563609	EXT BLDG REPAIR	Bunkroom	8/2/2018	High	Approved	DGS CCD	519
Engine 26	569514	GENERATOR MAINTENANCE	Exterior	9/4/2018	High	Issued & in Process	GCS	486
Engine 22	569522	OTHER GENERAL	Rear Exterior.	9/4/2018	Routine	Approved	AREA04-TEAM01	486
FLEET Maint	569955	HVAC OPS	Boiler room	9/5/2018	Routine	Approved	GCS	485
Engine 04	570187	TOILET PARTITION	Mens Bathr	9/7/2018	High	Approved	GCS	483
Engine 05	570227	EXT BLDG REPAIR	Stairway	9/7/2018	High	Approved	DGS CCD	483
Engine 32	570601	Pipe	Roof Drain	9/10/2018	Routine	Approved	DGS CCD	480
Engine 21	570964	EXT BLDG REPAIR	EMS Room	9/12/2018	High	Approved	DGS CCD	478
Engine 11	571711	EXT BLDG REPAIR	Gym	9/18/2018	High	Approved	DGS CCD	472
Engine 12	571819	AIR QUALITY	Battalion Cheif	9/18/2018	High	Approved	DGS CCD	472
Engine 12	571828	EXT BLDG REPAIR	Hazmat Office	9/18/2018	High	Approved	DGS CCD	472
Engine 31	572038	EXT BLDG REPAIR	Roof over Watch	9/19/2018	High	Approved	DGS CCD	471
Engine 15	572528	OTHER ENGINEER	Apparatus Bay	9/23/2018	High	Approved	BPO-HVAC	467
Engine 03	572787	GENERAL SRV	2nd fl	9/25/2018	High	Approved	DGS CCD	465
Engine 15	572853	HVAC OPS	2 Level Roof	9/25/2018	Routine	Approved	GCS	465
Engine 20	574198	Roof	Main Staircase	10/3/2018	High	Approved	DGS CCD	457
Engine 13	575240	Lighting	Exterior Building	10/11/2018	Routine	Issued & in Process	ELECTRICAL	449
Engine 17	576750	Fire Sprinkler (Interior Services)	Apparatus Bay	10/22/2018	High	Issued & in Process	GCS	438
Engine 27	577125	Window(Exterior Services)	Boilerroom	10/24/2018	Routine	Approved	AREA04-TEAM04	436
Engine 05	577465	Lighting (Electrical Services)	Basement	10/26/2018	Routine	On Hold for Labor	ELECTRICAL	434
Engine 20	577927	Fire Alarm (Life Safety Services)	2nd fl. Hall	10/30/2018	High	Approved	GCS	430
Engine 20	578820	Roof (Exterior Services)	Bunkroom	11/6/2018	High	Approved	DGS CCD	423
Engine 19	579113	Roof (Exterior Services)	Entire Roof	11/8/2018	Routine	Approved	DGS CCD	421
Engine 30	579161	Roof (Exterior Services)	Officers Bunkroom	11/8/2018	High	Approved	DGS CCD	421
Engine 15	581392	Lock and Door	Women's Restroom Door	11/29/2018	High	Approved	DGS CCD	400
Engine 20	581854	Lighting (Electrical Services)	Storeroom	12/3/2018	High	Issued & in Process	ELECTRICAL	396

FEMS Active WO Summary
in Sales Force

Aging	Days
Min	1
Avg	169
Max	1142

Approved	546	74.7%
Issued & in Process	140	19.2%
Requested	27	3.7%
On Hold for Parts	5	0.7%
On Hold for Labor	7	1.0%
On Hold for Procurement	3	0.4%
On Hold for Funding	3	0.4%
	731	100.0%

Building Name	WO #	Problem type	Room Name/Number	Date Requested	Priority*	Main Status	Work Team Code	Aging
Engine 05	584266	Lighting (Electrical Services)	Exterior	12/24/2018	High	Issued & in Process	ELECTRICAL	375
Engine 31	584281	Roof (Exterior Services)	Roof	12/24/2018	High	Approved	DGS CCD	375
Fire TA	586132	Pump (Plumbing Services)	Boiler Rm	1/11/2019	High	Approved	FIRST	357
Engine 25	586898	Ceiling (Interior Services)	Sitting Rm	1/17/2019	High	On Hold for Procurement	MECHANICS	351
Engine 23	588845	Pump (Plumbing Services)	basement	1/31/2019	High	Issued & in Process	GCS	337
FLEET Maint	589171	Outlet (Electrical Services)	Bay Floor Area	2/1/2019	Routine	Issued & in Process	ELECTRICAL	336
Engine 12	589502	Window(Interior Services)	2nd fl Gym	2/4/2019	High	Issued & in Process	GCS	333
Engine 17	590634	Structural (Interior Services)	Building	2/12/2019	High	Issued & in Process	GCS	325
Engine 25	591656	Toilet (Plumbing Services)	Tech Room	2/22/2019	High	On Hold for Parts	PLUMBING	315
Engine 25	591742	Drain (Plumbing Services)	Kitchen	2/25/2019	Routine	Approved	GCS	312
Engine 29	592367	Lighting (Electrical Services)	Common Bathroom	2/28/2019	High	Approved	ELECTRICAL	309
Engine 28	593147	Environmenta Services	Exterior	3/7/2019	High	Approved	GCS	302
Engine 22	593607	Drain (Plumbing Services)	Building	3/11/2019	Routine	Approved	GCS	298
Engine 28	594167	Pipe (Plumbing Services)	Exterior	3/14/2019	High	Approved	GCS	295
Engine 02	594556	Leak (Plumbing Services)	Building	3/18/2019	Routine	Approved	MECHANICS	291
Engine 14	595821	Appliances	Exterior Parking Lot	3/26/2019	High	Issued & in Process	GCS	283
Engine 20	596661	Lighting	Apparatus Bay	4/2/2019	Routine	Approved	ELECTRICAL	276
Engine 15	597560	Overhead Door	Bay Door	4/7/2019	High	Approved	AREA04-TEAM04	271
Engine 20	597723	Overhead Door	Truck Bay Door	4/8/2019	High	Issued & in Process	AREA04-TEAM04	270
Engine 09	597741	Lighting	Bay Floor	4/8/2019	Routine	Approved	ELECTRICAL	270
Engine 15	598284	Ceiling	Ceiling Tiles	4/11/2019	Routine	Issued & in Process	MECHANICS	267
Engine 19	598286	Ceiling	Ceiling Tiles	4/11/2019	Routine	Issued & in Process	MECHANICS	267
Engine 21	598287	Ceiling	Ceiling Tiles	4/11/2019	Routine	Issued & in Process	MECHANICS	267
Engine 24	598295	Ceiling	Ceiling Tiles	4/11/2019	Routine	Approved	MECHANICS	267
Engine 26	598301	Ceiling	Ceiling Tiles	4/11/2019	Routine	Approved	MECHANICS	267
Engine 31	598302	Ceiling	Ceiling Tiles	4/11/2019	Routine	Approved	MECHANICS	267
Engine 33	598303	Ceiling	Ceiling Tiles	4/11/2019	Routine	Approved	MECHANICS	267

FEMS Active WO Summary
in Sales Force

Aging	Days
Min	1
Avg	169
Max	1142

Approved	546	74.7%
Issued & in Process	140	19.2%
Requested	27	3.7%
On Hold for Parts	5	0.7%
On Hold for Labor	7	1.0%
On Hold for Procurement	3	0.4%
On Hold for Funding	3	0.4%
	731	100.0%

Building Name	WO #	Problem type	Room Name/Number	Date Requested	Priority*	Main Status	Work Team Code	Aging
Engine 04	598571	Indoor Vehicle Bay Exhaust System	Apparatus Bay	4/15/2019	Routine	Issued & in Process	AREA04-TEAM04	263
Engine 16	598580	Indoor Vehicle Bay Exhaust System	Apparatus Floor Area	4/15/2019	Routine	Approved	ELECTRICAL	263
Engine 16	598585	Overhead Door	Apparatus Floor Area	4/15/2019	Routine	Approved	AREA04-TEAM04	263
Engine 18	598591	Roof	Chimney	4/15/2019	High	Approved	GCS	263
Fire TA	598680	Lock and Door	Old Building	4/15/2019	Routine	Approved	AREA04-TEAM04	263
Engine 30	598899	Grounds	exterior	4/18/2019	Routine	Approved	FIRST	260
Engine 04	599260	Appliances	laundry room	4/22/2019	Routine	Issued & in Process	AREA04-TEAM04	256
Engine 05	599265	Appliances	Basement	4/22/2019	Routine	Issued & in Process	AREA04-TEAM04	256
Engine 29	599526	Overhead Door	Apparatus Bay	4/23/2019	Routine	Approved	AREA04-TEAM04	255
Engine 21	599744	Indoor Vehicle Bay Exhaust System	Bay Floor Area	4/24/2019	Routine	Approved	AREA04-TEAM04	254
Engine 31	600003	Lighting	Apparatus Bay	4/26/2019	Routine	Issued & in Process	ELECTRICAL	252
Engine 31	600005	Lighting	Company Office	4/26/2019	Routine	Issued & in Process	ELECTRICAL	252
Engine 22	600147	Indoor Vehicle Bay Exhaust System	Apparatus Bay	4/28/2019	Routine	Approved	AREA04-TEAM04	250
Engine 14	600595	FIRE ALARM	Company Office	5/1/2019	Routine	Approved	GCS	247
FEMS SOPs	600994	Environmental	Parking Lot	5/3/2019	Routine	On Hold for Labor	ENERGY & SUSTAINABILITY	245
Engine 18	601218	Indoor Vehicle Bay Exhaust System	Bay Floor	5/5/2019	Routine	Approved	AREA04-TEAM04	243
Engine 17	601236	Roof	Entire Roof	5/6/2019	Routine	Approved	GCS	242
Engine 09	601375	Drain (Plumbing Services)	Slip Sink	5/6/2019	High	Approved	GCS	242
Engine 11	602387	Overhead Door	Apparatus Bay	5/13/2019	Routine	Issued & in Process	AREA04-TEAM04	235
Engine 20	602556	Overhead Door	Apparatus Bay	5/14/2019	Routine	Issued & in Process	AREA04-TEAM04	234
Engine 27	602561	Drain	Apparatus Bay	5/14/2019	Routine	Issued & in Process	AREA04-TEAM04	234
Engine 12	602906	Appliances	Kitchen	5/16/2019	Routine	Issued & in Process	AREA04-TEAM04	232
Engine 28	603575	Appliances	Kitchen	5/21/2019	Routine	Issued & in Process	AREA04-TEAM04	227
Engine 18	603819	Outlet	Apparatus Bay	5/21/2019	High	Approved	ELECTRICAL	227
Engine 19	603966	Overhead Door	Apparatus Bay	5/22/2019	Routine	Issued & in Process	AREA04-TEAM04	226
Engine 15	603975	Appliances	Kitchen	5/22/2019	Routine	Approved	AREA04-TEAM04	226
Fire TA	603981	Appliances	Old Building	5/22/2019	Routine	Approved	AREA04-TEAM04	226

FEMS Active WO Summary
in Sales Force

Aging	Days
Min	1
Avg	169
Max	1142

Approved	546	74.7%
Issued & in Process	140	19.2%
Requested	27	3.7%
On Hold for Parts	5	0.7%
On Hold for Labor	7	1.0%
On Hold for Procurement	3	0.4%
On Hold for Funding	3	0.4%
	731	100.0%

Building Name	WO #	Problem type	Room Name/Number	Date Requested	Priority*	Main Status	Work Team Code	Aging
Fire TA	603983	Appliances	Old Building	5/22/2019	Routine	Approved	AREA04-TEAM04	226
Engine 29	604009	Appliances	Kitchen	5/22/2019	Routine	Approved	AREA04-TEAM04	226
Engine 24	604038	Roof	Parking Lot	5/22/2019	Routine	Approved	GCS	226
Engine 27	604334	Overhead Door	Exterior	5/24/2019	High	Approved	AREA04-TEAM04	224
FEMS SOPs	604517	Environmental	Exterior	5/28/2019	Routine	On Hold for Labor	ENERGY & SUSTAINABILITY	220
Engine 29	604541	Indoor Vehicle Bay Exhaust System	Apparatus Bay	5/28/2019	Routine	Approved	AREA04-TEAM04	220
Engine 09	604593	Drain	Custodian Closet	5/28/2019	Routine	On Hold for Labor	PLUMBING	220
Engine 20	604947	Indoor Vehicle Bay Exhaust System	Apparatus Bay	5/30/2019	Routine	Approved	AREA04-TEAM04	218
Engine 18	604984	Overhead Door	Apparatus Bay	5/30/2019	Routine	Approved	AREA04-TEAM04	218
Engine 03	604995	Window	Officers Lock Room	5/30/2019	Routine	Issued & in Process	GCS	218
Engine 03	604999	Grounds	Exterior	5/30/2019	Routine	Approved	GCS	218
Engine 27	606075	Overhead Door	Bay Door	6/6/2019	Routine	Issued & in Process	AREA04-TEAM04	211
Engine 14	606214	Overhead Door	Building	6/8/2019	Routine	Approved	AREA04-TEAM04	209
Engine 08	606380	Overhead Door	Bay Doors	6/10/2019	Routine	Approved	AREA04-TEAM04	207
Engine 21	606650	Appliances	Kitchen	6/12/2019	Routine	Approved	AREA04-TEAM04	205
Engine 10	606903	Exterior Painting	Exterior	6/13/2019	Routine	Approved	PAINTING	204
Engine 10	606906	Interior Painting & Wall Issue	Company Office	6/13/2019	Routine	Approved	PAINTING	204
Engine 10	606911	Outlet	Electrical Room	6/13/2019	Routine	Issued & in Process	ELECTRICAL	204
Engine 10	606926	FLOORING	Boiler Room Stairs	6/13/2019	Routine	Approved	MECHANICS	204
Engine 18	607220	FLOORING	Bay Floor	6/17/2019	Routine	Approved	GCS	200
Engine 24	607777	Roof	Conex room	6/19/2019	Routine	Approved	GCS	198
Engine 06	607841	Drain	Roof	6/20/2019	Routine	Approved	GCS	197
Engine 04	608171	Appliances	Laundry Room	6/24/2019	Routine	Approved	AREA04-TEAM04	193
Engine 05	608173	Appliances	Kitchen	6/24/2019	Routine	Approved	AREA04-TEAM04	193
Ready Reserve	608205	Roof	Exterior Roof	6/24/2019	Routine	Approved	GCS	193
Engine 28	608217	Appliances	Kitchen	6/24/2019	Routine	Approved	AREA04-TEAM04	193
Engine 14	608223	Appliances	Utilities Room	6/24/2019	Routine	Approved	AREA04-TEAM04	193

FEMS Active WO Summary
in Sales Force

Aging	Days
Min	1
Avg	169
Max	1142

Approved	546	74.7%
Issued & in Process	140	19.2%
Requested	27	3.7%
On Hold for Parts	5	0.7%
On Hold for Labor	7	1.0%
On Hold for Procurement	3	0.4%
On Hold for Funding	3	0.4%
	731	100.0%

Building Name	WO #	Problem type	Room Name/Number	Date Requested	Priority*	Main Status	Work Team Code	Aging
Engine 33	608234	Overhead Door	Bay Door	6/24/2019	Routine	Approved	AREA04-TEAM04	193
Engine 12	608330	Grounds	Exterior Parking Lot	6/25/2019	Routine	Approved	AREA04-TEAM04	192
Engine 30	609089	Overhead Door	Apparatus Bay	6/28/2019	Routine	Issued & in Process	AREA04-TEAM04	189
Engine 25	609295	Ceiling	bunkroom area	7/1/2019	Routine	Approved	MECHANICS	186
Engine 20	609656	FIRE ALARM	Company Office	7/3/2019	Routine	Approved	GCS	184
Engine 20	609659	FIRE ALARM	1st,2nd and 3rd floor	7/3/2019	Routine	Approved	GCS	184
Engine 05	609893	Appliances	Kitchen	7/8/2019	Routine	Approved	AREA04-TEAM04	179
Engine 11	610008	Overhead Door	Apparatus Bay	7/8/2019	Routine	Issued & in Process	AREA04-TEAM04	179
Engine 04	610142	Roof	2nd floor Mech Room	7/9/2019	High	Issued & in Process	MECHANICS	178
Engine 11	610176	Lighting	Apparatus Bay	7/9/2019	Routine	Approved	ELECTRICAL	178
Engine 21	610234	Specialized Cleaning (Bio Hazard)	Generator	7/9/2019	Routine	Issued & in Process	GCS	178
Engine 18	610235	Lock and Door	Building	7/9/2019	Routine	On Hold for Procurement	CARPENTRY	178
Engine 23	610236	Specialized Cleaning (Bio Hazard)	Generator	7/9/2019	Routine	Issued & in Process	GCS	178
Engine 04	610238	Power	Generator	7/9/2019	Routine	Issued & in Process	GCS	178
Engine 06	610239	Power	Generator	7/9/2019	Routine	Approved	GCS	178
Engine 19	610253	Power	Generator	7/9/2019	Routine	Issued & in Process	GCS	178
Engine 25	610254	Power	Generator	7/9/2019	Routine	Approved	GCS	178
Engine 32	610257	Power	Generator	7/9/2019	Routine	Issued & in Process	GCS	178
Engine 33	610258	Power	Generator	7/9/2019	Routine	Issued & in Process	GCS	178
Engine 03	610297	Power	Generator	7/9/2019	Routine	Issued & in Process	GCS	178
Engine 15	610322	Power	Building	7/9/2019	High	Issued & in Process	GCS	178
Engine 24	610644	Interior Painting & Wall Issue	Ceiling/Roof	7/11/2019	Routine	Approved	PAINTING	176
Engine 26	610754	Switch	Officers Bunkroom	7/12/2019	Routine	Approved	GCS	175
Engine 17	610786	Interior Painting & Wall Issue	Apparatus Bay	7/12/2019	Routine	Approved	PAINTING	175
Engine 24	610975	Appliances	Kitchen	7/15/2019	Routine	Issued & in Process	AREA04-TEAM04	172
Engine 26	611033	Outlet	Bunkroom	7/16/2019	Routine	Approved	ELECTRICAL	171
Engine 30	611233	Hot Water	Custodian Closet by Weig	7/17/2019	Routine	Issued & in Process	PLUMBING	170

FEMS Active WO Summary
in Sales Force

Aging	Days
Min	1
Avg	169
Max	1142

Approved	546	74.7%
Issued & in Process	140	19.2%
Requested	27	3.7%
On Hold for Parts	5	0.7%
On Hold for Labor	7	1.0%
On Hold for Procurement	3	0.4%
On Hold for Funding	3	0.4%
	731	100.0%

Building Name	WO #	Problem type	Room Name/Number	Date Requested	Priority*	Main Status	Work Team Code	Aging
Engine 21	611508	Appliances	Kitchen	7/18/2019	Routine	Issued & in Process	AREA04-TEAM04	169
Engine 04	611768	Outlet	Kitchen	7/22/2019	Routine	Approved	GCS	165
Engine 04	611770	Outlet	Gym	7/22/2019	Routine	Approved	GCS	165
Engine 24	611773	Outlet	2nd floor Hallway	7/22/2019	Routine	Approved	GCS	165
Engine 24	611775	Outlet	Tech Room	7/22/2019	Routine	Approved	GCS	165
Engine 24	611776	Outlet	Wagon Officers BunkRoom	7/22/2019	Routine	Approved	ELECTRICAL	165
Engine 24	611781	FIRE ALARM	Company Office	7/22/2019	Routine	Approved	GCS	165
Engine 12	611785	Outlet	Weight Room	7/22/2019	Routine	Approved	GCS	165
Engine 12	611788	Outlet	Sitting Room	7/22/2019	Routine	Approved	GCS	165
Engine 12	611791	Outlet	1st floor locker room	7/22/2019	Routine	Approved	GCS	165
Engine 12	611804	Outlet	Electrical Room	7/22/2019	Routine	Approved	GCS	165
Engine 20	611822	Appliances	Kitchen	7/22/2019	Routine	Approved	AREA04-TEAM04	165
Engine 09	612118	Environmental Services	Building	7/22/2019	High	Approved	GCS	165
Engine 19	612379	Grounds (Exterior Services)	Parking Lot Entrance	7/24/2019	Routine	On Hold for Labor	GROUND	163
Engine 27	612648	Exterior Painting	Exterior	7/25/2019	Routine	Approved	PAINTING	162
Engine 24	612874	Lighting	Front of Building	7/29/2019	Routine	Approved	ELECTRICAL	158
Engine 10	612911	Appliances	Kitchen	7/29/2019	Routine	Approved	AREA04-TEAM04	158
Engine 21	613015	Lighting	Apparatus Bay	7/29/2019	Routine	Approved	ELECTRICAL	158
Engine 21	613017	Lighting	Watch Office	7/29/2019	Routine	Approved	ELECTRICAL	158
Engine 21	613020	Lighting	Men's Bathroom	7/29/2019	Routine	Approved	ELECTRICAL	158
Engine 21	613024	Lighting	Stairwell	7/29/2019	Routine	Approved	ELECTRICAL	158
Engine 11	613029	Outlet	BunkRoom	7/29/2019	Routine	Approved	ELECTRICAL	158
Engine 11	613034	Roof	Weight Room	7/29/2019	Routine	Approved	GCS	158
Engine 26	614016	Indoor Vehicle Bay Exhaust System	Apparatus Bay	8/5/2019	Routine	Approved	AREA04-TEAM04	151
Engine 29	614023	Indoor Vehicle Bay Exhaust System	Apparatus Bay	8/5/2019	Routine	Approved	AREA04-TEAM04	151
Engine 13	614028	Lighting	Quarters	8/5/2019	Routine	Issued & in Process	GCS	151
Engine 17	614032	Indoor Vehicle Bay Exhaust System	Apparatus Bay	8/5/2019	Routine	Approved	AREA04-TEAM04	151

FEMS Active WO Summary
in Sales Force

Aging	Days
Min	1
Avg	169
Max	1142

Approved	546	74.7%
Issued & in Process	140	19.2%
Requested	27	3.7%
On Hold for Parts	5	0.7%
On Hold for Labor	7	1.0%
On Hold for Procurement	3	0.4%
On Hold for Funding	3	0.4%
	731	100.0%

Building Name	WO #	Problem type	Room Name/Number	Date Requested	Priority*	Main Status	Work Team Code	Aging
Engine 24	614039	Overhead Door	Apparatus Bay	8/5/2019	Routine	Approved	AREA04-TEAM04	151
Engine 06	614346	Lighting	Exterior	8/6/2019	Routine	Approved	ELECTRICAL	150
Engine 07	614350	Indoor Vehicle Bay Exhaust System	Generator	8/6/2019	Routine	Issued & in Process	GCS	150
Engine 13	614367	Faucet	Building	8/6/2019	Routine	On Hold for Parts	PLUMBING	150
Engine 05	614853	Window	Side window	8/8/2019	High	Approved	MECHANICS	148
FLEET Maint	615006	Heating	Boiler room	8/9/2019	Routine	Approved	PMD-HVAC PLUS	147
Engine 02	615297	Lighting	Men’s Locker Room	8/12/2019	Routine	Approved	ELECTRICAL	144
Engine 19	615299	Indoor Vehicle Bay Exhaust System	Apparatus Bay	8/12/2019	Routine	Approved	AREA04-TEAM04	144
Engine 03	615300	Outlet	Apparatus Bay	8/12/2019	Routine	Approved	ELECTRICAL	144
Engine 09	615560	Appliances	GENERATOR INSPECTION	8/14/2019	Routine	Approved	FIRST	142
Engine 12	615940	Fire Extinguisher	mech/elec room & throughout	8/15/2019	Routine	Approved	GCS	141
Engine 12	615946	Ceiling	Second floor	8/15/2019	Routine	Approved	MECHANICS	141
Engine 19	615976	Fire Extinguisher	kitchen	8/15/2019	Routine	Approved	GCS	141
Engine 19	615979	Ceiling	Mens locker room	8/15/2019	Routine	Approved	MECHANICS	141
Engine 19	615984	Fire Extinguisher	throughout & sitting room	8/15/2019	Routine	Approved	GCS	141
Engine 19	615987	FIRE ALARM	Throughout Second floor	8/15/2019	Routine	Approved	GCS	141
Engine 19	615992	Outlet	kitchen	8/15/2019	Routine	Issued & in Process	ELECTRICAL	141
Engine 07	616024	Ceiling	Sitting Rm and Bunkroom	8/16/2019	Routine	Approved	MECHANICS	140
Engine 15	616092	Hot Water	Shower in Lockeroom	8/16/2019	Routine	Issued & in Process	PLUMBING	140
Engine 20	616320	Lighting	Company Office	8/19/2019	Routine	Approved	ELECTRICAL	137
Engine 20	616322	Lighting	BunkRoom	8/19/2019	Routine	Approved	ELECTRICAL	137
Engine 20	616328	Lighting	Apparatus Bay	8/19/2019	Routine	Approved	ELECTRICAL	137
Engine 20	616334	Switch	Apparatus Bay	8/19/2019	Routine	Approved	ELECTRICAL	137
Engine 20	616335	Fire Extinguisher	Apparatus Bay	8/19/2019	Routine	Approved	GCS	137
Engine 04	616451	Overhead Door	Exterior	8/20/2019	Routine	Approved	AREA04-TEAM04	136
Engine 13	616569	Masonry (Exterior Services)	Side C	8/20/2019	Routine	Approved	GCS	136
Engine 05	616593	Cooling	Bunk Rooms	8/21/2019	Routine	Approved	MECHANICS	135

FEMS Active WO Summary
in Sales Force

Aging	Days
Min	1
Avg	169
Max	1142

Approved	546	74.7%
Issued & in Process	140	19.2%
Requested	27	3.7%
On Hold for Parts	5	0.7%
On Hold for Labor	7	1.0%
On Hold for Procurement	3	0.4%
On Hold for Funding	3	0.4%
	731	100.0%

Building Name	WO #	Problem type	Room Name/Number	Date Requested	Priority*	Main Status	Work Team Code	Aging
Engine 29	616672	Fire Sprinkler	Watch Office	8/21/2019	Routine	Issued & in Process	GCS	135
Engine 24	616765	Lighting	Building	8/21/2019	Routine	Approved	ELECTRICAL	135
Engine 24	616784	Lighting	Exterior	8/22/2019	Routine	Approved	ELECTRICAL	134
Engine 24	616785	Switch	Electrical Room	8/22/2019	Routine	Approved	ELECTRICAL	134
Engine 28	616806	Drain	Exterior Driveway	8/22/2019	Routine	Approved	FIRST	134
Engine 14	616895	FIRE ALARM	Watch Office	8/22/2019	Routine	Approved	GCS	134
Engine 12	616992	Grounds	Roof	8/23/2019	Routine	On Hold for Labor	GROUND	133
Engine 12	617383	Ceiling	Sitting Room	8/25/2019	Routine	Approved	MECHANICS	131
Engine 12	617386	Lighting	Watch Office	8/25/2019	Routine	Issued & in Process	ELECTRICAL	131
Engine 31	617387	Roof	Locker RM, Officers Bunk. Watch Office	8/25/2019	Routine	Approved	GCS	131
Engine 31	617388	Lighting	Upper Bunkroom	8/25/2019	Routine	Issued & in Process	ELECTRICAL	131
Engine 31	617390	Lighting	Watch Office	8/25/2019	Routine	Issued & in Process	ELECTRICAL	131
Engine 14	617391	Lighting	Sitting Room	8/25/2019	Routine	Issued & in Process	ELECTRICAL	131
Engine 04	617392	Lighting	Men’s 2nd floor bathroom	8/25/2019	Routine	Approved	ELECTRICAL	131
Engine 04	617393	Lighting	Apparatus Bay	8/25/2019	Routine	Approved	ELECTRICAL	131
Engine 05	617396	Lighting	Apparatus Bay	8/25/2019	Routine	Approved	ELECTRICAL	131
Engine 05	617397	Ceiling	Bunk Room	8/25/2019	Routine	Approved	MECHANICS	131
Engine 05	617398	Switch	Kitchen	8/25/2019	Routine	Approved	GCS	131
Engine 05	617399	Lighting	Officers BunkRoom	8/25/2019	Routine	Approved	ELECTRICAL	131
Engine 05	617400	Lighting	Bunk Room	8/25/2019	Routine	Approved	ELECTRICAL	131
Engine 25	617415	Grounds	Exterior	8/26/2019	Routine	Approved	FIRST	130
Engine 18	617630	Appliances	Kitchen	8/26/2019	Routine	Issued & in Process	AREA04-TEAM04	130
Engine 21	617741	Outlet	Apparatus Bay	8/27/2019	Routine	Approved	ELECTRICAL	129
Engine 13	617918	Overhead Door	Apparatus Bay	8/27/2019	Routine	Approved	AREA04-TEAM04	129
Engine 03	618121	Building Structural	Elevator	8/28/2019	Routine	Issued & in Process	GCS	128
Engine 16	618127	Elevator / Escalator	Elevator	8/28/2019	Routine	Issued & in Process	GCS	128
Engine 11	618291	FIRE ALARM	Company Office	8/29/2019	Routine	Approved	GCS	127

FEMS Active WO Summary
in Sales Force

Aging	Days
Min	1
Avg	169
Max	1142

Approved	546	74.7%
Issued & in Process	140	19.2%
Requested	27	3.7%
On Hold for Parts	5	0.7%
On Hold for Labor	7	1.0%
On Hold for Procurement	3	0.4%
On Hold for Funding	3	0.4%
	731	100.0%

Building Name	WO #	Problem type	Room Name/Number	Date Requested	Priority*	Main Status	Work Team Code	Aging
Engine 11	618297	Ceiling	Stair Case	8/29/2019	Routine	Approved	MECHANICS	127
Engine 11	618299	Fire Extinguisher	Thru Out Facility	8/29/2019	Routine	Approved	GCS	127
Engine 11	618300	Ceiling	BunkRoom	8/29/2019	Routine	Approved	MECHANICS	127
Engine 11	618301	Ceiling	Medic Room	8/29/2019	Routine	Approved	MECHANICS	127
Engine 11	618303	Ceiling	Battalion Chief BunkRoom	8/29/2019	Routine	Approved	MECHANICS	127
Engine 11	618305	Ceiling	Study Room	8/29/2019	Routine	Approved	MECHANICS	127
Engine 11	618310	Appliances	Kitchen	8/29/2019	Routine	Approved	AREA04-TEAM04	127
Engine 11	618315	Switch	BunkRoom	8/29/2019	Routine	Approved	ELECTRICAL	127
Engine 11	618316	MASONRY	Exterior Front	8/29/2019	Routine	Approved	FIRST	127
Engine 04	618322	Specialized Cleaning (iBio Hazard)	Kitchen	8/29/2019	High	Approved	AREA04-TEAM04	127
Engine 04	618326	Fire Extinguisher	Kitchen	8/29/2019	High	Approved	GCS	127
Engine 04	618328	Fire Extinguisher	Thru Out Building	8/29/2019	High	Approved	GCS	127
Engine 04	618335	Ceiling	Safety Officer BunkRoom	8/29/2019	High	Approved	MECHANICS	127
Engine 04	618348	Fire Extinguisher	Kitchen	8/29/2019	High	Approved	GCS	127
Engine 21	618431	Appliances	Kitchen	8/29/2019	Routine	Issued & in Process	AREA04-TEAM04	127
Engine 21	618434	Ceiling	Kitchen	8/29/2019	Routine	Approved	MECHANICS	127
Engine 21	618436	Ceiling	House Fund Closet	8/29/2019	Routine	Approved	MECHANICS	127
Engine 21	618437	Ceiling	EMS BunkRoom	8/29/2019	Routine	Approved	MECHANICS	127
Engine 21	618442	Outlet	Officers BunkRoom	8/29/2019	Routine	Approved	ELECTRICAL	127
Engine 21	618444	Outlet	Sitting Room	8/29/2019	Routine	Approved	ELECTRICAL	127
Engine 21	618446	Ceiling	Bunk Room	8/29/2019	Routine	Approved	MECHANICS	127
Engine 14	618450	Appliances	Kitchen	8/29/2019	Routine	Issued & in Process	AREA04-TEAM04	127
Engine 13	618490	Ceiling	Apparatus bay	8/29/2019	Routine	Approved	MECHANICS	127
Engine 13	618493	Ceiling	Second floor Corridor	8/29/2019	Routine	Approved	MECHANICS	127
Engine 13	618496	Ceiling	Room 107	8/29/2019	Routine	Approved	MECHANICS	127
Engine 13	618498	Ceiling	room D122	8/29/2019	Routine	Approved	MECHANICS	127
Engine 13	618506	Fire Sprinkler	Throughout	8/29/2019	Routine	Approved	GCS	127

FEMS Active WO Summary
in Sales Force

Aging	Days
Min	1
Avg	169
Max	1142

Approved	546	74.7%
Issued & in Process	140	19.2%
Requested	27	3.7%
On Hold for Parts	5	0.7%
On Hold for Labor	7	1.0%
On Hold for Procurement	3	0.4%
On Hold for Funding	3	0.4%
	731	100.0%

Building Name	WO #	Problem type	Room Name/Number	Date Requested	Priority*	Main Status	Work Team Code	Aging
Engine 13	618512	Lighting	Throughout	8/29/2019	Routine	Issued & in Process	ELECTRICAL	127
Engine 13	618520	Power	Apparatus bay & Rm D214	8/29/2019	Routine	Issued & in Process	ELECTRICAL	127
FLEET Maint	618521	Toilet	Ladies Room	8/29/2019	High	Approved	MECHANICS	127
Engine 13	618522	Fire Extinguisher	Kitchen	8/29/2019	Routine	Approved	GCS	127
Engine 13	618524	Fire Extinguisher	Kitchen	8/29/2019	Routine	Approved	GCS	127
Engine 03	618560	Building Structural	Elevator	8/29/2019	Routine	Issued & in Process	GCS	127
Engine 16	618561	Elevator / Escalator	Elevator	8/29/2019	Routine	Issued & in Process	GCS	127
Ready Reserve	618570	Elevator / Escalator	Elevator	8/29/2019	Routine	Issued & in Process	GCS	127
Engine 06	618588	Fire Extinguisher	Building	8/29/2019	Routine	Approved	AREA04-TEAM01	127
Engine 06	618592	Fire Extinguisher	Truck Office	8/29/2019	High	Approved	GCS	127
Engine 29	618617	Appliances	Kitchen	8/30/2019	Routine	Approved	AREA04-TEAM04	126
Engine 29	618619	Ceiling	Watch Desk	8/30/2019	High	Approved	MECHANICS	126
Engine 29	618626	FIRE ALARM	Company Office	8/30/2019	High	Approved	GCS	126
Engine 29	618631	Outlet	Kitchen,company office,locker rooms	8/30/2019	Routine	Approved	ELECTRICAL	126
Engine 29	618640	Fire Sprinkler	Apparatus Bay	8/30/2019	High	Approved	GCS	126
Engine 04	618650	FIRE ALARM	Various locations	8/30/2019	Routine	Approved	GCS	126
Engine 04	618671	Outlet	Various	8/30/2019	Routine	Approved	ELECTRICAL	126
Engine 04	618672	Outlet	Company room	8/30/2019	Routine	Approved	ELECTRICAL	126
Engine 04	618674	Fire Extinguisher	Kitchen	8/30/2019	Routine	Approved	GCS	126
Engine 04	618676	Fire Extinguisher	Kitchen	8/30/2019	Routine	Approved	GCS	126
Engine 30	618727	Overhead Door	Apparatus Bay	8/30/2019	Routine	Approved	AREA04-TEAM04	126
Engine 09	618819	Overhead Door	Apparatus Bay	9/3/2019	Routine	Approved	AREA04-TEAM04	122
Engine 05	618820	Overhead Door	Apparatus Bay	9/3/2019	Routine	Approved	AREA04-TEAM04	122
Engine 28	618823	Appliances	Kitchen	9/3/2019	Routine	Approved	AREA04-TEAM04	122
Engine 28	618825	Fire Extinguisher	Kitchen	9/3/2019	Routine	Approved	GCS	122
Engine 28	618834	FIRE ALARM	Company Office	9/3/2019	Routine	Approved	GCS	122
Engine 31	618850	Ceiling	Watch Office	9/3/2019	Routine	Approved	MECHANICS	122

FEMS Active WO Summary
in Sales Force

Aging	Days
Min	1
Avg	169
Max	1142

Approved	546	74.7%
Issued & in Process	140	19.2%
Requested	27	3.7%
On Hold for Parts	5	0.7%
On Hold for Labor	7	1.0%
On Hold for Procurement	3	0.4%
On Hold for Funding	3	0.4%
	731	100.0%

Building Name	WO #	Problem type	Room Name/Number	Date Requested	Priority*	Main Status	Work Team Code	Aging
Engine 31	618852	Ceiling	Bunk Room	9/3/2019	High	Approved	MECHANICS	122
Engine 31	618854	Ceiling	Men’s Locker Room	9/3/2019	High	Approved	MECHANICS	122
Engine 31	618855	Ceiling	Ladies Bathroom	9/3/2019	High	Approved	MECHANICS	122
Engine 31	618856	Ceiling	Officers BunkRoom	9/3/2019	High	Approved	MECHANICS	122
Engine 31	618858	Fire Extinguisher	Kitchen	9/3/2019	High	Approved	GCS	122
Engine 31	618862	Interior Painting & Wall Issue	Stairway to the EMS Bunk Room	9/3/2019	Routine	Approved	PAINTING	122
Engine 28	618966	Fire Extinguisher	Kitchen	9/3/2019	Routine	Approved	GCS	122
Engine 28	618969	Fire Extinguisher	Throughout & Kitchen	9/3/2019	Routine	Approved	GCS	122
Engine 28	618980	FIRE ALARM	Throughout	9/3/2019	Routine	Approved	GCS	122
Engine 28	619016	Fire Extinguisher	Kitchen	9/3/2019	Routine	Approved	GCS	122
Engine 28	619051	Ceiling	Second floor hallway	9/3/2019	Routine	Approved	MECHANICS	122
Engine 07	619052	Lighting	1st,2nd and 3rd floors	9/3/2019	Routine	Issued & in Process	ELECTRICAL	122
Engine 03	619061	Ceiling	Bunk Room	9/3/2019	Routine	Approved	MECHANICS	122
Engine 03	619062	Ceiling	Sitting Room	9/3/2019	Routine	Approved	MECHANICS	122
Engine 03	619063	Ceiling	Kitchen	9/3/2019	Routine	Approved	MECHANICS	122
Engine 03	619064	Building Structural	Utility Closet/Utility Room	9/3/2019	Routine	Approved	MECHANICS	122
Engine 03	619065	Building Structural	Sitting Room Closet	9/3/2019	Routine	Approved	AREA04-TEAM04	122
Engine 03	619066	FIRE ALARM	Fire Alarm	9/3/2019	Routine	Approved	GCS	122
Engine 03	619067	FIRE ALARM	Fire Museum	9/3/2019	Routine	Approved	GCS	122
Engine 21	619073	Fire Extinguisher	Kitchen	9/4/2019	Routine	Approved	GCS	121
Engine 21	619077	Ceiling	Apparatus Bay restroom	9/4/2019	Routine	Approved	MECHANICS	121
Engine 21	619078	Ceiling	General Bunk room	9/4/2019	Routine	Approved	MECHANICS	121
Engine 21	619080	FIRE ALARM	Throughout Basement & Officers Bunj	9/4/2019	Routine	Approved	GCS	121
Fire TA	619096	Fence and Gate	Exterior	9/4/2019	Routine	Approved	AREA04-TEAM04	121
Engine 32	619098	Appliances	Kitchen	9/4/2019	Routine	Issued & in Process	AREA04-TEAM04	121
Engine 03	619198	Lighting	Apparatus Level	9/4/2019	Routine	Issued & in Process	ELECTRICAL	121
Engine 03	619201	Building Structural	3rd floor Air handlers	9/4/2019	Routine	Approved	GCS	121

FEMS Active WO Summary
in Sales Force

Aging	Days
Min	1
Avg	169
Max	1142

Approved	546	74.7%
Issued & in Process	140	19.2%
Requested	27	3.7%
On Hold for Parts	5	0.7%
On Hold for Labor	7	1.0%
On Hold for Procurement	3	0.4%
On Hold for Funding	3	0.4%
	731	100.0%

Building Name	WO #	Problem type	Room Name/Number	Date Requested	Priority*	Main Status	Work Team Code	Aging
Engine 03	619233	Building Structural	2nd Floor Hallway	9/4/2019	Routine	Approved	GCS	121
Engine 15	619239	Indoor Vehicle Bay Exhaust System	Apparatus Bay	9/4/2019	Routine	Issued & in Process	AREA04-TEAM04	121
Engine 03	619254	Building Structural	Bed 6 room	9/4/2019	Routine	Approved	GCS	121
Engine 03	619259	Building Structural	Bunk Room	9/4/2019	Routine	Approved	GCS	121
Engine 03	619262	Power	Apparatus Bay under the reader board	9/4/2019	Routine	Issued & in Process	ELECTRICAL	121
Engine 06	619280	Fire Extinguisher	Throughout Facility	9/4/2019	Routine	Approved	GCS	121
Engine 06	619283	Lighting	Rear Bay Door	9/4/2019	Routine	Approved	FIRST	121
Engine 28	619327	Overhead Door	Apparatus Bay	9/5/2019	Routine	Approved	AREA04-TEAM04	120
Engine 23	619328	Outlet	Sitting Room	9/5/2019	Routine	Approved	ELECTRICAL	120
Engine 30	619424	Fire Extinguisher	Kitchen	9/5/2019	Routine	Approved	GCS	120
Engine 30	619428	FIRE ALARM	Bunk Room	9/5/2019	Routine	Approved	GCS	120
Engine 30	619431	Interior Painting & Wall Issue	Boiler room	9/5/2019	Routine	Approved	GCS	120
Engine 07	619475	Heating	Boiler room	9/5/2019	Routine	Issued & in Process	BPO-REGION 03	120
Engine 03	619496	Outlet	Ladies Bunk Room	9/5/2019	Routine	Approved	ELECTRICAL	120
Engine 03	619499	Outlet	Museum	9/5/2019	Routine	Approved	ELECTRICAL	120
Engine 03	619503	Lighting	Apparatus Bay	9/5/2019	Routine	Approved	ELECTRICAL	120
Engine 03	619504	Interior Painting & Wall Issue	Staircase	9/5/2019	Routine	Approved	PAINTING	120
Engine 03	619505	Interior Painting & Wall Issue	Ladies Bathroom	9/5/2019	Routine	Approved	PAINTING	120
Engine 03	619509	Cooling	Officers Bathroom	9/5/2019	Routine	Approved	MECHANICS	120
Engine 03	619511	Interior Painting & Wall Issue	Museum Ceiling	9/5/2019	Routine	Approved	PAINTING	120
Engine 03	619513	Interior Painting & Wall Issue	Apparatus Bay	9/5/2019	Routine	Approved	PAINTING	120
Engine 03	619516	Lighting	Stair Case	9/5/2019	Routine	Approved	ELECTRICAL	120
Engine 13	619524	Fire Extinguisher	Throughout Building	9/5/2019	Routine	Approved	GCS	120
Engine 13	619525	Outlet	Bunk Room	9/5/2019	Routine	Issued & in Process	ELECTRICAL	120
Engine 13	619526	FIRE ALARM	Kitchen	9/5/2019	Routine	Approved	GCS	120
Engine 13	619528	Specialized Cleaning (Bio Hazard)	Kitchen	9/5/2019	Routine	Issued & in Process	AREA04-TEAM04	120
Engine 13	619531	Ceiling	Foam Unit in Apparatus Bay	9/5/2019	Routine	Approved	MECHANICS	120

FEMS Active WO Summary
in Sales Force

Aging	Days
Min	1
Avg	169
Max	1142

Approved	546	74.7%
Issued & in Process	140	19.2%
Requested	27	3.7%
On Hold for Parts	5	0.7%
On Hold for Labor	7	1.0%
On Hold for Procurement	3	0.4%
On Hold for Funding	3	0.4%
	731	100.0%

Building Name	WO #	Problem type	Room Name/Number	Date Requested	Priority*	Main Status	Work Team Code	Aging
Engine 13	619532	Ceiling	Outside of D216	9/5/2019	Routine	Approved	MECHANICS	120
Engine 13	619533	Ceiling	D122	9/5/2019	Routine	Approved	MECHANICS	120
Engine 13	619534	Ceiling	Room 107	9/5/2019	Routine	Approved	MECHANICS	120
Engine 13	619535	Fire Extinguisher	Kitchen	9/5/2019	Routine	Approved	GCS	120
Engine 13	619536	FIRE ALARM	Company Office	9/5/2019	Routine	Approved	GCS	120
Engine 20	619602	Appliances	Kitchen	9/6/2019	Routine	Issued & in Process	AREA04-TEAM04	119
Engine 33	619765	Leak	Men’s Bathroom	9/6/2019	Routine	Approved	FIRST	119
Engine 10	619767	Appliances	Kitchen	9/6/2019	Routine	Approved	AREA04-TEAM04	119
Engine 25	619827	Ceiling	Sitting Room	9/9/2019	Routine	Approved	FIRST	116
Engine 33	620217	FIRE ALARM	Bunk Room	9/10/2019	Routine	Approved	GCS	115
Engine 33	620219	Ceiling	kitchen	9/10/2019	Routine	Approved	MECHANICS	115
Engine 33	620220	Fire Extinguisher	various room areas	9/10/2019	Routine	Approved	GCS	115
Engine 29	620225	Lock and Door	Gator Bay exterior exit doo	9/10/2019	Routine	Approved	FIRST	115
Engine 29	620227	Fire Extinguisher	throughoput & Gator bay	9/10/2019	Routine	Approved	GCS	115
Engine 29	620229	Fire Extinguisher	kitchen	9/10/2019	Routine	Approved	GCS	115
Engine 29	620234	Lighting	Bunk room and Rear exterior exit#2	9/10/2019	Routine	Approved	ELECTRICAL	115
Engine 29	620235	FIRE ALARM	throughout fire house	9/10/2019	Routine	Approved	GCS	115
Engine 31	620241	FIRE ALARM	various room areas	9/11/2019	Routine	Approved	GCS	114
Engine 08	620535	Fire Extinguisher	Laundry room & Tools/Supply Room	9/12/2019	Routine	Approved	GCS	113
Engine 08	620554	FIRE ALARM	General & Officers Bunk Rooms	9/12/2019	Routine	Approved	GCS	113
Engine 18	620582	Fire Extinguisher	Kitchen	9/12/2019	Routine	Approved	GCS	113
Engine 18	620584	Ceiling	Sitting Room, tools room & Top Level	9/12/2019	Routine	Approved	MECHANICS	113
Engine 18	620587	Ceiling	Generator Room	9/12/2019	Routine	Approved	GCS	113
Engine 18	620589	Fire Extinguisher	Throughout, Locker Rm & Tools Rm	9/12/2019	Routine	Approved	GCS	113
Engine 30	620734	Indoor Vehicle Bay Exhaust System	Apparatus Bay	9/13/2019	Routine	Approved	AREA04-TEAM04	112
Engine 12	620767	Power	2 nd floor	9/14/2019	Routine	Approved	ELECTRICAL	111
Engine 21	620803	Indoor Vehicle Bay Exhaust System	Apparatus Bay	9/15/2019	Routine	Approved	AREA04-TEAM04	110

FEMS Active WO Summary
in Sales Force

Aging	Days
Min	1
Avg	169
Max	1142

Approved	546	74.7%
Issued & in Process	140	19.2%
Requested	27	3.7%
On Hold for Parts	5	0.7%
On Hold for Labor	7	1.0%
On Hold for Procurement	3	0.4%
On Hold for Funding	3	0.4%
	731	100.0%

Building Name	WO #	Problem type	Room Name/Number	Date Requested	Priority*	Main Status	Work Team Code	Aging
Engine 20	620818	Indoor Vehicle Bay Exhaust System	Apparatus Bay	9/16/2019	Routine	Approved	AREA04-TEAM04	109
Engine 28	620881	Appliances	Exterior	9/16/2019	Routine	Approved	GCS	109
Engine 04	620887	Lighting	Company Office	9/16/2019	Routine	Approved	ELECTRICAL	109
Engine 17	621028	Interior Painting & Wall Issue	Apparatus Bay	9/17/2019	Routine	Approved	PAINTING	108
Engine 17	621036	Fire Extinguisher	Kitchen	9/17/2019	Routine	Approved	GCS	108
Engine 17	621038	Fire Extinguisher	Throughout & Kitchen	9/17/2019	Routine	Approved	GCS	108
Engine 14	621105	Fire Extinguisher	Kitchen	9/17/2019	Routine	Approved	GCS	108
Engine 14	621107	Fire Sprinkler	Building Exterior	9/17/2019	Routine	Approved	GCS	108
Engine 14	621111	Fire Extinguisher	Kitchen	9/17/2019	Routine	Approved	GCS	108
Engine 04	621125	Heating	Boiler Room	9/17/2019	Routine	Approved	BPO-HVAC	108
Engine 13	621147	Leak (Plumbing Services)	Apparatus Bay	9/18/2019	Routine	Approved	GCS	107
Engine 29	621167	Fire Extinguisher	Throughout Building	9/18/2019	Routine	Approved	GCS	107
Engine 29	621169	Fire Sprinkler	Apparatus Bay	9/18/2019	Routine	Approved	GCS	107
Engine 29	621173	Outlet	Sitting Room	9/18/2019	Routine	Approved	ELECTRICAL	107
Engine 29	621174	Roof	Hose Tower	9/18/2019	Routine	Approved	GCS	107
Engine 29	621178	Switch	Custodian Closet	9/18/2019	Routine	Approved	ELECTRICAL	107
Engine 29	621180	Fire Sprinkler	The rear of the Weight Room	9/18/2019	Routine	Approved	GCS	107
Engine 28	621182	Fire Sprinkler	Kitchen	9/18/2019	Routine	Approved	GCS	107
Engine 28	621185	FIRE ALARM	Kitchen	9/18/2019	Routine	Approved	GCS	107
Engine 33	621362	Overhead Door	Bay Door	9/19/2019	Routine	Issued & in Process	AREA04-TEAM04	106
Engine 10	621371	Overhead Door	Apparatus Bay	9/19/2019	Routine	Issued & in Process	AREA04-TEAM04	106
Engine 21	621664	Appliances	Apparatus Bay	9/23/2019	Routine	Approved	AREA04-TEAM04	102
Engine 27	621765	Building Structural	Ladies Bathroom	9/23/2019	Routine	Approved	FMT	102
Engine 17	621807	Ceiling	Gear Room	9/23/2019	Routine	Approved	MECHANICS	102
Engine 17	621810	Ceiling	watch room	9/23/2019	Routine	Approved	MECHANICS	102
Engine 07	621836	Lighting	various	9/23/2019	Routine	Issued & in Process	ELECTRICAL	102
Engine 07	621838	Ceiling	bunk room	9/23/2019	Routine	Approved	MECHANICS	102

FEMS Active WO Summary
in Sales Force

Aging	Days
Min	1
Avg	169
Max	1142

Approved	546	74.7%
Issued & in Process	140	19.2%
Requested	27	3.7%
On Hold for Parts	5	0.7%
On Hold for Labor	7	1.0%
On Hold for Procurement	3	0.4%
On Hold for Funding	3	0.4%
	731	100.0%

Building Name	WO #	Problem type	Room Name/Number	Date Requested	Priority*	Main Status	Work Team Code	Aging
Engine 07	621839	Ceiling	Apparatus Engine Bay	9/23/2019	Routine	Approved	PAINTING	102
Engine 07	621841	Outlet	Apparatus Engine Bay	9/23/2019	Routine	Issued & in Process	ELECTRICAL	102
Engine 27	621896	Roof	Rear Parking Lot	9/24/2019	High	Approved	GCS	101
Engine 04	621959	Overhead Door	Apparatus Bay Door	9/24/2019	Routine	Approved	AREA04-TEAM04	101
Engine 32	622131	Appliances	Kitchen	9/25/2019	Routine	Approved	AREA04-TEAM04	100
Fire TA	622136	FIRE ALARM	Both Old and New Building	9/25/2019	High	Approved	GCS	100
Fire TA	622137	Fire Extinguisher	Both old and new building	9/25/2019	High	Approved	GCS	100
Fire TA	622139	FIRE ALARM	Both old and New Building	9/25/2019	High	Approved	GCS	100
Engine 25	622142	Overhead Door	Bay Area	9/25/2019	Routine	Issued & in Process	AREA04-TEAM04	100
Engine 29	622235	Appliances	Kitchen	9/26/2019	Routine	Approved	AREA04-TEAM04	99
Engine 24	622389	Appliances	Kitchen	9/26/2019	Routine	Issued & in Process	AREA04-TEAM04	99
Engine 30	622572	Overhead Door	Bay Door	9/27/2019	Routine	Issued & in Process	AREA04-TEAM04	98
Engine 12	622584	Overhead Door	Apparatus Bay	9/27/2019	Routine	Approved	AREA04-TEAM04	98
Engine 09	622654	Indoor Vehicle Bay Exhaust System	Bay Floor	9/27/2019	Routine	Issued & in Process	AREA04-TEAM04	98
Engine 06	622657	Indoor Vehicle Bay Exhaust System	Bay Floor	9/27/2019	Routine	Issued & in Process	AREA04-TEAM04	98
Engine 03	622659	Indoor Vehicle Bay Exhaust System	Bay Floor	9/27/2019	Routine	Issued & in Process	AREA04-TEAM04	98
Engine 02	622663	Indoor Vehicle Bay Exhaust System	Bay Floor	9/27/2019	Routine	Issued & in Process	AREA04-TEAM04	98
Engine 08	622666	Indoor Vehicle Bay Exhaust System	Bay Floor	9/27/2019	Routine	Issued & in Process	AREA04-TEAM04	98
Engine 04	622743	Overhead Door	Bay Floor	9/27/2019	Routine	Issued & in Process	AREA04-TEAM04	98
Engine 19	622754	Overhead Door	Bay Door	9/27/2019	Routine	Approved	AREA04-TEAM04	98
Engine 22	622821	FIRE ALARM	throughout	9/30/2019	Routine	Approved	GCS	95
Engine 22	622822	Fire Extinguisher	kitchen	9/30/2019	Routine	Approved	GCS	95
Engine 22	622824	FIRE ALARM	Bunk Room	9/30/2019	Routine	Approved	GCS	95
Engine 22	622826	Fire Extinguisher	Kitchen & Laundry Room	9/30/2019	Routine	Approved	GCS	95
Engine 22	622835	Power	2nd flr including, bunk rms & locker ms	9/30/2019	Routine	Approved	GCS	95
Engine 28	622938	Appliances	Kitchen	9/30/2019	Routine	Approved	AREA04-TEAM04	95
Engine 32	622993	Lighting	Exterior	10/1/2019	Routine	Approved	ELECTRICAL	94

FEMS Active WO Summary
in Sales Force

Aging	Days
Min	1
Avg	169
Max	1142

Approved	546	74.7%
Issued & in Process	140	19.2%
Requested	27	3.7%
On Hold for Parts	5	0.7%
On Hold for Labor	7	1.0%
On Hold for Procurement	3	0.4%
On Hold for Funding	3	0.4%
	731	100.0%

Building Name	WO #	Problem type	Room Name/Number	Date Requested	Priority*	Main Status	Work Team Code	Aging
Engine 26	623011	Lighting	Kitchen	10/1/2019	Routine	Approved	FIRST	94
Engine 27	623088	Overhead Door	Exterior	10/1/2019	Routine	Approved	AREA04-TEAM04	94
Engine 20	623141	Lighting	Main Staircase Landing	10/1/2019	Routine	Approved	ELECTRICAL	94
Engine 28	623175	Drain (Plumbing Services)	Bay Area	10/2/2019	Routine	Approved	AREA04-TEAM04	93
Engine 24	623181	Grounds	Exterior behind the dumpster	10/2/2019	High	Approved	FMT	93
Engine 11	623429	Leak	2nd floor mechanical room	10/3/2019	Routine	Approved	FIRST	92
Engine 24	623555	Overhead Door	Apparatus Bay	10/4/2019	Routine	Approved	AREA04-TEAM04	91
Engine 27	623747	Window	Mechanical room	10/7/2019	Routine	Approved	GCS	88
Engine 27	624012	Toilet	1st floor bathroom	10/9/2019	Routine	Issued & in Process	PLUMBING	86
Engine 27	624016	Drain (Plumbing Services)	Ladies Bathroom	10/9/2019	Routine	Issued & in Process	PLUMBING	86
Engine 21	624056	Fire Extinguisher	Entire Facility	10/9/2019	Routine	Approved	GCS	86
Engine 21	624070	Fire Sprinkler	Kitchen/cafeteria Areas	10/9/2019	Routine	Approved	GCS	86
Engine 04	624072	Fire Sprinkler	Kitchen/Cafeteria Areas	10/9/2019	Routine	Approved	GCS	86
Engine 01	624075	Fire Sprinkler	Kitchen/Cafeteria Areas	10/9/2019	Routine	Approved	GCS	86
Engine 16	624077	Fire Sprinkler	Kitchen/Cafeteria Areas	10/9/2019	Routine	Approved	GCS	86
Engine 02	624089	Fire Sprinkler	Kitchen/Cafeteria Areas	10/9/2019	Routine	Approved	GCS	86
Engine 23	624090	Fire Sprinkler	Kitchen/Cafeteria Areas	10/9/2019	Routine	Approved	GCS	86
Engine 05	624091	Fire Sprinkler	Kitchen/Cafeteria Areas	10/9/2019	Routine	Approved	GCS	86
Engine 20	624100	Fire Sprinkler	Kitchen/Cafeteria Areas	10/9/2019	Routine	Approved	GCS	86
Engine 29	624102	Fire Sprinkler	Kitchen/Cafeteria Areas	10/9/2019	Routine	Approved	GCS	86
Engine 31	624104	Fire Sprinkler	Kitchen/Cafeteria Areas	10/9/2019	Routine	Approved	GCS	86
Engine 24	624112	Fire Sprinkler	Kitchen/Cafeteria Areas	10/9/2019	Routine	Approved	GCS	86
Engine 12	624116	Fire Sprinkler	Kitchen/Cafeteria Areas	10/9/2019	Routine	Approved	GCS	86
Engine 17	624118	Fire Sprinkler	Kitchen/Cafeteria Areas	10/9/2019	Routine	Approved	GCS	86
Engine 26	624121	Fire Sprinkler	Kitchen/Cafeteria Areas	10/9/2019	Routine	Approved	GCS	86
Engine 18	624224	Heating	Boiler Room	10/10/2019	Routine	Issued & in Process	BPO-REGION 05	85
Engine 13	624245	Fire Sprinkler	Kitchen/Cafeteria Areas	10/10/2019	Routine	Approved	GCS	85

FEMS Active WO Summary
in Sales Force

Aging	Days
Min	1
Avg	169
Max	1142

Approved	546	74.7%
Issued & in Process	140	19.2%
Requested	27	3.7%
On Hold for Parts	5	0.7%
On Hold for Labor	7	1.0%
On Hold for Procurement	3	0.4%
On Hold for Funding	3	0.4%
	731	100.0%

Building Name	WO #	Problem type	Room Name/Number	Date Requested	Priority*	Main Status	Work Team Code	Aging
Engine 03	624250	Fire Sprinkler	Kitchen/Cafeteria Areas	10/10/2019	Routine	Approved	GCS	85
Engine 06	624251	Fire Sprinkler	Kitchen/Cafeteria Areas	10/10/2019	Routine	Approved	GCS	85
Engine 07	624252	Fire Sprinkler	Kitchen/Cafeteria Areas	10/10/2019	Routine	Approved	GCS	85
Engine 08	624253	Fire Sprinkler	Kitchen/Cafeteria Areas	10/10/2019	Routine	Approved	GCS	85
Engine 19	624256	Fire Sprinkler	Kitchen/Cafeteria Areas	10/10/2019	Routine	Approved	GCS	85
Engine 30	624257	Fire Sprinkler	Kitchen/Cafeteria Areas	10/10/2019	Routine	Approved	GCS	85
Engine 15	624258	Fire Sprinkler	Kitchen/Cafeteria Areas	10/10/2019	Routine	Approved	GCS	85
Engine 25	624260	Fire Sprinkler	Kitchen/Cafeteria Areas	10/10/2019	Routine	Approved	GCS	85
Engine 32	624262	Fire Sprinkler	Kitchen/Cafeteria Areas	10/10/2019	Routine	Approved	GCS	85
Engine 33	624263	Fire Sprinkler	Kitchen/Cafeteria Areas	10/10/2019	Routine	Approved	FIRST	85
Fire TA	624265	Fire Sprinkler	Kitchen/Cafeteria Areas	10/10/2019	Routine	Approved	GCS	85
Engine 32	624340	Lighting	Bunk Room	10/10/2019	Routine	Approved	ELECTRICAL	85
Engine 09	624388	Lock and Door	rear entry door	10/11/2019	Routine	Approved	AREA04-TEAM04	84
Fire TA	624413	Toilet	New Building Men’s Room	10/11/2019	Routine	Issued & in Process	PLUMBING	84
Fire TA	624429	Leak	Old Building	10/11/2019	Routine	Approved	PLUMBING	84
Engine 21	624619	Fire Sprinkler	entire facility	10/15/2019	Routine	Approved	GCS	80
Engine 04	624620	Fire Sprinkler	entire facility	10/15/2019	Routine	Approved	GCS	80
FEMS SOPs	624623	Fire Extinguisher	Entire Facility	10/15/2019	Routine	Approved	GCS	80
FEMS SOPs	624625	Fire Sprinkler	entire facility	10/15/2019	Routine	Approved	GCS	80
Engine 21	624627	FIRE ALARM	Entire Facility	10/15/2019	Routine	Approved	GCS	80
Engine 04	624630	FIRE ALARM	Entire Facility	10/15/2019	Routine	Approved	GCS	80
Engine 01	624631	Fire Sprinkler	entire facility	10/15/2019	Routine	Approved	GCS	80
Engine 01	624633	Fire Extinguisher	Entire Facility	10/15/2019	Routine	Approved	GCS	80
Engine 02	624637	Fire Extinguisher	Entire Facility	10/15/2019	Routine	Approved	GCS	80
Engine 23	624640	Fire Sprinkler	entire facility	10/15/2019	Routine	Approved	GCS	80
Engine 04	624656	Heating	Boiler Room	10/15/2019	Routine	Approved	BPO-HVAC	80
Engine 23	624675	Fire Extinguisher	Entire Facility	10/15/2019	Routine	Approved	GCS	80

FEMS Active WO Summary
in Sales Force

Aging	Days
Min	1
Avg	169
Max	1142

Approved	546	74.7%
Issued & in Process	140	19.2%
Requested	27	3.7%
On Hold for Parts	5	0.7%
On Hold for Labor	7	1.0%
On Hold for Procurement	3	0.4%
On Hold for Funding	3	0.4%
	731	100.0%

Building Name	WO #	Problem type	Room Name/Number	Date Requested	Priority*	Main Status	Work Team Code	Aging
Engine 05	624680	Fire Extinguisher	Entire Facility	10/15/2019	Routine	Approved	GCS	80
Engine 09	624681	Fire Extinguisher	Entire Facility	10/15/2019	Routine	Approved	GCS	80
FEMS SOPs	624700	FIRE ALARM	Entire Facility	10/15/2019	Routine	Approved	GCS	80
Engine 20	624719	Fire Extinguisher	Entire Facility	10/15/2019	Routine	Approved	GCS	80
FEMS SOPs	624728	FIRE ALARM	Entire Facility	10/15/2019	Routine	Approved	GCS	80
Engine 01	624731	FIRE ALARM	Entire Facility	10/15/2019	Routine	Approved	GCS	80
Engine 28	624783	Fire Extinguisher	Entire Facility	10/16/2019	Routine	Approved	GCS	79
Engine 29	624784	Fire Extinguisher	Entire Facility	10/16/2019	Routine	Approved	GCS	79
Engine 31	624787	Fire Extinguisher	Entire Facility	10/16/2019	Routine	Approved	GCS	79
Engine 24	624804	Fire Extinguisher	Entire Facility	10/16/2019	Routine	Approved	GCS	79
Ready Reserve	624805	Fire Extinguisher	Entire Facility	10/16/2019	Routine	Approved	GCS	79
Engine 10	624811	Fire Extinguisher	Entire Facility	10/16/2019	Routine	Approved	GCS	79
Engine 14	624813	Fire Extinguisher	Entire Facility	10/16/2019	Routine	Approved	GCS	79
Engine 26	624816	Fire Extinguisher	Entire Facility	10/16/2019	Routine	Approved	GCS	79
FEMS Logistics	624817	Fire Extinguisher	Entire Facility	10/16/2019	Routine	Approved	GCS	79
Engine 16	624867	FIRE ALARM	Interior Services	10/16/2019	Routine	Approved	GCS	79
Engine 02	624873	FIRE ALARM	Entire Facility	10/16/2019	Routine	Approved	GCS	79
Fire TA	624901	JANITORIAL	Entrire Facility	10/16/2019	Routine	Approved	GCS	79
Engine 27	624948	Fire Extinguisher	Entire Facility	10/16/2019	Routine	Approved	GCS	79
Engine 19	624952	Fire Extinguisher	Entire Facility	10/16/2019	Routine	Approved	GCS	79
Engine 30	624953	Fire Extinguisher	Entire Facility	10/16/2019	Routine	Approved	GCS	79
Engine 23	624960	FIRE ALARM	Entire Facility	10/16/2019	Routine	Approved	GCS	79
Engine 25	624963	Fire Extinguisher	Entire Facility	10/16/2019	Routine	Approved	GCS	79
Engine 32	624968	Fire Extinguisher	Entire Facility	10/16/2019	Routine	Approved	GCS	79
Fire TA	624976	Fire Extinguisher	Entire Facility	10/16/2019	Routine	Approved	GCS	79
Engine 18	624981	Power	Building	10/16/2019	Routine	Approved	GCS	79
Engine 05	624983	FIRE ALARM	Entire Facility	10/16/2019	Routine	Approved	GCS	79

FEMS Active WO Summary
in Sales Force

Aging	Days
Min	1
Avg	169
Max	1142

Approved	546	74.7%
Issued & in Process	140	19.2%
Requested	27	3.7%
On Hold for Parts	5	0.7%
On Hold for Labor	7	1.0%
On Hold for Procurement	3	0.4%
On Hold for Funding	3	0.4%
	731	100.0%

Building Name	WO #	Problem type	Room Name/Number	Date Requested	Priority*	Main Status	Work Team Code	Aging
Engine 32	625011	Overhead Door	Engine 32	10/17/2019	Routine	Issued & in Process	AREA04-TEAM04	78
Engine 09	625062	FIRE ALARM	Entire Facility	10/17/2019	Routine	Approved	GCS	78
Engine 20	625129	Fire Sprinkler	entire fascility	10/17/2019	Routine	Approved	GCS	78
Engine 20	625130	Fire Sprinkler	entire facality	10/17/2019	Routine	Approved	GCS	78
Engine 28	625135	Fire Sprinkler	entire faciity	10/17/2019	Routine	Approved	GCS	78
Engine 13	625167	Fire Extinguisher	Entire Facility	10/17/2019	Routine	Approved	GCS	78
Engine 18	625168	Fire Extinguisher	Entire Facility	10/17/2019	Routine	Approved	GCS	78
Engine 07	625173	Fire Extinguisher	Entire Facility	10/17/2019	Routine	Approved	GCS	78
Engine 08	625174	Fire Extinguisher	Entire Facility	10/17/2019	Routine	Approved	GCS	78
Engine 29	625207	Fire Sprinkler	entire Facility	10/17/2019	Routine	Approved	GCS	78
Engine 31	625212	Fire Extinguisher	entire facility	10/17/2019	Routine	Approved	GCS	78
Fire TA	625219	Fire Extinguisher	entire faciity	10/17/2019	Routine	Approved	GCS	78
Fire TA	625221	Fence and Gate	Entrance Gate	10/17/2019	Routine	Issued & in Process	AREA04-TEAM04	78
Engine 28	625311	Appliances	Apparatus Bay	10/18/2019	Routine	Issued & in Process	AREA04-TEAM04	77
Engine 28	625312	Appliances	Sitting Room	10/18/2019	Routine	Approved	AREA04-TEAM04	77
Engine 12	625317	Overhead Door	Apparatus Bay	10/18/2019	Routine	Approved	AREA04-TEAM04	77
Engine 20	625384	Appliances	Exterior	10/19/2019	High	Issued & in Process	GCS	76
Engine 12	625386	Roof	2nd floor	10/19/2019	Routine	Approved	GCS	76
Engine 31	625387	Overhead Door	Bay Door	10/19/2019	Routine	Issued & in Process	AREA04-TEAM04	76
Engine 06	625395	Leak	Kitchen	10/19/2019	Routine	On Hold for Parts	PLUMBING	76
Engine 27	625399	Exterior Painting	Exterior of Firehouse	10/19/2019	Routine	Approved	PAINTING	76
Engine 27	625400	Lock and Door	Apparatus Bay	10/19/2019	Routine	On Hold for Procurement	CARPENTRY	76
Engine 27	625404	Overhead Door	Baby door	10/20/2019	Routine	Approved	AREA04-TEAM04	75
Engine 04	625745	Generator	Generator	10/22/2019	High	Issued & in Process	GCS	73
FLEET Maint	625760	Fence and Gate	FEMS FLEET	10/22/2019	Routine	Approved	AREA04-TEAM04	73
Engine 24	625782	Fire Sprinkler	entire facility	10/22/2019	Routine	Approved	GCS	73
Ready Reserve	625783	Fire Sprinkler	entire facility	10/22/2019	Routine	Approved	GCS	73

FEMS Active WO Summary
in Sales Force

Aging	Days
Min	1
Avg	169
Max	1142

Approved	546	74.7%
Issued & in Process	140	19.2%
Requested	27	3.7%
On Hold for Parts	5	0.7%
On Hold for Labor	7	1.0%
On Hold for Procurement	3	0.4%
On Hold for Funding	3	0.4%
	731	100.0%

Building Name	WO #	Problem type	Room Name/Number	Date Requested	Priority*	Main Status	Work Team Code	Aging
Engine 10	625788	Fire Sprinkler	entire facility	10/22/2019	Routine	Approved	GCS	73
Engine 12	625790	Fire Sprinkler	entire facility	10/22/2019	Routine	Approved	GCS	73
Engine 17	625797	Fire Sprinkler	entire facility	10/22/2019	Routine	Approved	GCS	73
Engine 26	625802	Fire Sprinkler	entire facility	10/22/2019	Routine	Approved	GCS	73
Engine 25	625805	FIRE ALARM	Entire Facility	10/22/2019	Routine	Approved	GCS	73
FEMS Logistics	625807	Fire Sprinkler	entire facility	10/22/2019	Routine	Approved	GCS	73
Engine 15	625808	FIRE ALARM	Entire Facility	10/22/2019	Routine	Approved	GCS	73
Engine 33	625827	Lock and Door	2nf Floor	10/22/2019	Routine	Approved	MECHANICS	73
Engine 07	625872	FIRE ALARM	Entire Facility	10/22/2019	Routine	Approved	GCS	73
Ready Reserve	625887	FIRE ALARM	Entire Facility	10/22/2019	Routine	Approved	GCS	73
Engine 13	626010	Fire Sprinkler	entire facility	10/23/2019	Routine	Approved	GCS	72
Engine 18	626016	Fire Sprinkler	entire facility	10/23/2019	Routine	Approved	GCS	72
Engine 03	626030	Fire Sprinkler	entire facility	10/23/2019	Routine	Approved	GCS	72
Engine 06	626035	Fire Sprinkler	entire facility	10/23/2019	Routine	Approved	GCS	72
Engine 31	626078	Lighting	Apparatus Bay Side Door	10/23/2019	Routine	Approved	ELECTRICAL	72
Engine 07	626087	Fire Sprinkler	entire facility	10/23/2019	Routine	Approved	GCS	72
Engine 08	626100	Fire Sprinkler	entire facility	10/23/2019	Routine	Approved	GCS	72
Engine 25	626131	Fire Sprinkler	entire facility	10/23/2019	Routine	Approved	GCS	72
Engine 32	626235	Fire Sprinkler	entire facility	10/24/2019	Routine	Approved	GCS	71
Engine 18	626276	Overhead Door	Bay Door	10/24/2019	Routine	Issued & in Process	AREA04-TEAM04	71
Engine 33	626277	Heating	Building	10/24/2019	Routine	Issued & in Process	BPO-REGION 05	71
Engine 20	626399	Faucet	Ladies 2nd Floor Shower	10/25/2019	High	Issued & in Process	PLUMBING	70
Engine 20	626502	Appliances	Kitchen	10/26/2019	Routine	Issued & in Process	AREA04-TEAM04	69
Engine 20	626503	Lighting	Basement Stairs	10/26/2019	Routine	Approved	ELECTRICAL	69
Engine 12	626506	Overhead Door	Bay Door	10/27/2019	Routine	Approved	AREA04-TEAM04	68
Engine 33	626692	Drain	Drains	10/28/2019	High	Approved	GCS	67
Engine 30	626766	Appliances	Apparatus Bay	10/29/2019	Routine	Issued & in Process	AREA04-TEAM04	66

FEMS Active WO Summary
in Sales Force

Aging	Days
Min	1
Avg	169
Max	1142

Approved	546	74.7%
Issued & in Process	140	19.2%
Requested	27	3.7%
On Hold for Parts	5	0.7%
On Hold for Labor	7	1.0%
On Hold for Procurement	3	0.4%
On Hold for Funding	3	0.4%
	731	100.0%

Building Name	WO #	Problem type	Room Name/Number	Date Requested	Priority*	Main Status	Work Team Code	Aging
Engine 30	626767	Appliances	Apparatus Bay	10/29/2019	Routine	Issued & in Process	AREA04-TEAM04	66
Engine 09	627113	Lock and Door	Rear Door	10/31/2019	Routine	Issued & in Process	AREA04-TEAM04	64
Engine 13	627297	Appliances	Kitchen	11/1/2019	Routine	Approved	AREA04-TEAM04	63
Engine 04	627315	Heating	BunkRoom	11/1/2019	Routine	Approved	BPO-HVAC	63
Engine 27	627440	Heating	Building	11/3/2019	Routine	Issued & in Process	BPO-REGION 05	61
Engine 06	627505	Drain	upstairs Mechanical room	11/4/2019	Routine	On Hold for Parts	PLUMBING	60
Engine 07	627506	Heating	Boiler Room	11/4/2019	Routine	Issued & in Process	BPO-REGION 03	60
Engine 22	627632	Heating	Boiler room	11/5/2019	Routine	Issued & in Process	BPO-REGION 04	59
Engine 06	627720	Toilet	Locker Room	11/5/2019	Routine	Issued & in Process	PLUMBING	59
Engine 19	627723	Appliances	Building	11/5/2019	Routine	Approved	AREA04-TEAM04	59
Fire TA	627724	Lighting	New Building Rm 207	11/5/2019	Routine	Approved	ELECTRICAL	59
FLEET Maint	627855	Heating	Building	11/6/2019	Routine	Issued & in Process	BPO-REGION 03	58
FLEET Maint	627858	Drain	Building	11/6/2019	High	Approved	AREA04-TEAM04	58
Engine 12	627897	Heating	Officers 2nd floor bunk room	11/6/2019	Routine	Approved	BPO-HVAC	58
Engine 15	628279	Overhead Door	Bay Door	11/8/2019	Routine	Approved	AREA04-TEAM04	56
Engine 14	628337	Lighting	Building	11/10/2019	Routine	Approved	ELECTRICAL	54
Engine 09	628338	Outlet	Bay Floor	11/10/2019	Routine	Approved	ELECTRICAL	54
Engine 19	628340	Heating	1st Floor/ Watch Desk & Sitting Room	11/11/2019	Routine	Issued & in Process	BPO-REGION 05	53
Engine 05	628391	Cooling	Exterior	11/12/2019	High	Approved	GCS	52
Engine 14	628546	Lighting	Apparatus Bay	11/13/2019	Routine	Approved	ELECTRICAL	51
Fire TA	628578	Overhead Door	Lumber Building	11/13/2019	Routine	Approved	AREA04-TEAM04	51
Engine 13	628737	Heating	Boiler Room	11/13/2019	Routine	Issued & in Process	BPO-HVAC	51
Engine 30	628764	Appliances	Kitchen	11/14/2019	Routine	Approved	AREA04-TEAM04	50
Fire TA	628877	FIRE ALARM	Main Training Building	11/14/2019	Routine	Issued & in Process	GCS	50
Engine 13	629019	Overhead Door	Ambulance Bay Door	11/15/2019	Routine	Approved	AREA04-TEAM04	49
Engine 17	629042	Leak	Apparatus Bay	11/15/2019	Routine	Issued & in Process	PLUMBING	49
Engine 17	629050	Leak	Officers Bathroom	11/15/2019	Routine	Approved	PLUMBING	49

FEMS Active WO Summary
in Sales Force

Aging	Days
Min	1
Avg	169
Max	1142

Approved	546	74.7%
Issued & in Process	140	19.2%
Requested	27	3.7%
On Hold for Parts	5	0.7%
On Hold for Labor	7	1.0%
On Hold for Procurement	3	0.4%
On Hold for Funding	3	0.4%
	731	100.0%

Building Name	WO #	Problem type	Room Name/Number	Date Requested	Priority*	Main Status	Work Team Code	Aging
Engine 17	629053	Leak	Ladies 2nd floor bathroom	11/15/2019	Routine	Approved	PLUMBING	49
Engine 17	629091	Lighting	2nd Floor Pole Room	11/15/2019	Routine	Approved	ELECTRICAL	49
Engine 11	629259	Appliances	Kitchen	11/18/2019	Routine	Approved	AREA04-TEAM01	46
Engine 09	629460	Overhead Door	Apparatus Bay	11/19/2019	Routine	Issued & in Process	AREA04-TEAM04	45
Engine 27	630014	Indoor Vehicle Bay Exhaust System	Apparatus Bay	11/22/2019	Routine	Approved	AREA04-TEAM01	42
FLEET Maint	630083	Fence and Gate	Gate	11/22/2019	Routine	Issued & in Process	AREA04-TEAM04	42
Engine 16	630092	Lighting	Throughout	11/22/2019	Routine	Approved	FIRST	42
Engine 20	630097	Faucet	Kitchen	11/22/2019	Routine	Issued & in Process	PLUMBING	42
Engine 02	630131	Overhead Door	Bay Floor Area	11/23/2019	Routine	Approved	AREA04-TEAM01	41
Engine 06	630133	Heating	Bay Floor	11/23/2019	Routine	Approved	BPO-HVAC	41
Engine 07	630141	Overhead Door	Bay Door	11/23/2019	Routine	Approved	AREA04-TEAM04	41
Engine 20	630145	Heating	Boiler room	11/24/2019	High	Approved	FMT	40
Engine 28	630216	Appliances	Platoon 4 Refrigerator	11/25/2019	Routine	Approved	AREA04-TEAM04	39
FLEET Maint	630223	Heating	Boiler Room	11/25/2019	Routine	Issued & in Process	BPO-REGION 03	39
Engine 14	630332	Overhead Door	Bay Door	11/26/2019	Routine	Approved	AREA04-TEAM04	38
Engine 14	630333	Indoor Vehicle Bay Exhaust System	Bay Floor	11/26/2019	Routine	Approved	AREA04-TEAM01	38
Engine 20	630345	Hot Water (Plumbing Services)	Boiler room	11/26/2019	Routine	Approved	GCS	38
Engine 20	630391	Heating	Boiler room	11/26/2019	Routine	Issued & in Process	BPO-REGION 04	38
Engine 12	630458	Drain	Building	11/26/2019	High	Issued & in Process	GCS	38
Engine 09	630459	Indoor Vehicle Bay Exhaust System	Bay Floor	11/26/2019	Routine	Approved	AREA04-TEAM04	38
Engine 01	630467	Indoor Vehicle Bay Exhaust System	Bay Floor Area	11/27/2019	Routine	Issued & in Process	AREA04-TEAM04	37
Engine 30	630469	Overhead Door	Bay Door	11/27/2019	Routine	Issued & in Process	AREA04-TEAM04	37
Engine 20	630649	Overhead Door	Bay Floor	12/2/2019	Routine	Approved	AREA04-TEAM01	32
Engine 30	630650	Appliances	Kitchen	12/2/2019	Routine	Approved	GCS	32
Engine 26	630652	Generator	Generator	12/2/2019	High	Issued & in Process	GCS	32
FLEET Maint	630656	Heating	Building	12/2/2019	Routine	Issued & in Process	BPO-HVAC	32
Engine 27	630734	Drain	2nd floor men's bathroom	12/3/2019	Routine	Approved	PLUMBING	31

FEMS Active WO Summary
in Sales Force

Aging	Days
Min	1
Avg	169
Max	1142

Approved	546	74.7%
Issued & in Process	140	19.2%
Requested	27	3.7%
On Hold for Parts	5	0.7%
On Hold for Labor	7	1.0%
On Hold for Procurement	3	0.4%
On Hold for Funding	3	0.4%
	731	100.0%

Building Name	WO #	Problem type	Room Name/Number	Date Requested	Priority*	Main Status	Work Team Code	Aging
FLEET Maint	630743	Fence and Gate	Entrance Gate	12/3/2019	Routine	Issued & in Process	AREA04-TEAM04	31
Fire TA	630810	Lock and Door	New Building	12/3/2019	Routine	Approved	LOCKSMITH	31
Engine 29	630968	FIRE ALARM	ENTIRE FACILITY	12/4/2019	Routine	Approved	GCS	30
Engine 28	630972	FIRE ALARM	ENTIRE FACILITY	12/4/2019	Routine	Approved	GCS	30
Engine 10	631018	Drain	Kitchen	12/4/2019	High	Approved	GCS	30
Engine 10	631024	Indoor Vehicle Bay Exhaust System	Apparatus Bay	12/4/2019	Routine	Approved	AREA04-TEAM01	30
FLEET Maint	631308	Heating	Building	12/7/2019	Routine	Approved	BPO-HVAC	27
Engine 03	631314	Heating	Sitting Rm	12/8/2019	Routine	Issued & in Process	BPO-HVAC	26
Engine 03	631468	Faucet	Kitchen	12/9/2019	Routine	On Hold for Parts	PLUMBING	25
Engine 19	631556	Appliances	Kitchen	12/10/2019	Routine	Issued & in Process	AREA04-TEAM04	24
FLEET Maint	631655	Outlet	Shop Area	12/11/2019	Routine	Approved	ELECTRICAL	23
Engine 06	631665	Heating	BOILER	12/11/2019	High	Approved	BPO-HVAC	23
Engine 13	631689	Generator	generator	12/11/2019	Routine	Issued & in Process	GCS	23
Fire TA	631701	Toilet	New Building	12/11/2019	Routine	Approved	PLUMBING	23
Engine 27	631719	Pipe	1st Floor Bathroom	12/11/2019	Routine	Approved	PLUMBING	23
Engine 27	631720	Pipe	1st Floor Bathroom	12/11/2019	Routine	Approved	PLUMBING	23
Engine 27	631735	Lighting	1st floor bathroom	12/11/2019	Routine	Approved	ELECTRICAL	23
Engine 27	631737	Building Structural	2nd floor ladies bathroom	12/11/2019	High	Issued & in Process	CARPENTRY	23
Engine 20	631754	Heating	Throughout Building	12/12/2019	Routine	Approved	BPO-HVAC	22
Engine 27	631803	Electronic Security Issue	Ladies Bathroom	12/12/2019	Routine	Approved	AREA04-TEAM01	22
Engine 27	631810	Building Structural	Engine Officers BunkRoom	12/12/2019	Routine	Approved	MECHANICS	22
Engine 27	631814	Building Structural	Medic Room 27 1st floor	12/12/2019	Routine	Approved	MECHANICS	22
Engine 12	631874	Heating	Apparatus Bay	12/12/2019	Routine	Approved	BPO-HVAC	22
Engine 12	631912	Drain	Kitchen	12/12/2019	High	Approved	GCS	22
Engine 05	631940	Appliances	Basement	12/13/2019	Routine	Approved	AREA04-TEAM01	21
Engine 14	632034	Heating	Sitting Room	12/13/2019	Routine	Approved	BPO-HVAC	21
Engine 19	632040	Overhead Door	Apparatus Bay Door	12/13/2019	Routine	Approved	AREA04-TEAM01	21

FEMS Active WO Summary
in Sales Force

Aging	Days
Min	1
Avg	169
Max	1142

Approved	546	74.7%
Issued & in Process	140	19.2%
Requested	27	3.7%
On Hold for Parts	5	0.7%
On Hold for Labor	7	1.0%
On Hold for Procurement	3	0.4%
On Hold for Funding	3	0.4%
	731	100.0%

Building Name	WO #	Problem type	Room Name/Number	Date Requested	Priority*	Main Status	Work Team Code	Aging
Engine 02	632041	Toilet	Men’s 2nd floor bathroom	12/13/2019	Routine	Approved	PLUMBING	21
Engine 02	632042	Drain	1st floor bathroom	12/13/2019	High	Approved	PLUMBING	21
Engine 13	632076	Indoor Vehicle Bay Exhaust System	Apparatus Bay	12/15/2019	Routine	Approved	AREA04-TEAM01	19
Engine 13	632077	Overhead Door	Apparatus Bay	12/15/2019	Routine	Approved	AREA04-TEAM01	19
Engine 14	632136	Overhead Door	Apparatus Bay	12/16/2019	Routine	Approved	AREA04-TEAM01	18
Engine 24	632085	Appliances	Kitchen	12/16/2019	Routine	Approved	AREA04-TEAM01	18
FLEET Maint	632113	Heating	Throughout Facility	12/16/2019	Routine	Approved	BPO-HVAC	18
Engine 28	632182	Overhead Door	Apparatus Bay	12/16/2019	Routine	Approved	AREA04-TEAM01	18
Engine 14	632185	Lighting	Apparatus Bay	12/16/2019	Routine	Issued & in Process	ELECTRICAL	18
Engine 13	632207	Toilet	2nd men’s bathroom	12/17/2019	Routine	Approved	PLUMBING	17
Engine 19	632230	Building Structural	Exterior side door	12/17/2019	Routine	Approved	AREA04-TEAM01	17
Engine 32	632335	Drain	Kitchen	12/17/2019	High	Approved	GCS	17
Engine 29	632381	Appliances	Exterior Generator	12/18/2019	Routine	Requested	AREA04-TEAM01	16
FLEET Maint	632448	Environmenta Services	Building	12/18/2019	Routine	Issued & in Process	ENVIRONMENTAL	16
Engine 31	632486	Appliances	Kitchen	12/18/2019	Routine	Requested	AREA04-TEAM01	16
Engine 31	632487	Building Structural	Officers BunkRoom	12/18/2019	Routine	Requested	AREA04-TEAM01	16
Engine 31	632488	Building Structural	Men’s Locker Room	12/18/2019	Routine	Requested	AREA04-TEAM01	16
Engine 31	632489	Building Structural	Watch Office	12/18/2019	Routine	Requested	AREA04-TEAM01	16
Engine 29	632490	Generator	Exterior	12/18/2019	Routine	Approved	GCS	16
Engine 13	632506	Heating	Apparatus Bay	12/19/2019	Routine	Approved	BPO-HVAC	15
Engine 06	632507	Heating	Kitchen, Office and Bathrooms	12/19/2019	Routine	Approved	BPO-HVAC	15
Engine 20	632654	Heating	Basement	12/19/2019	High	Approved	BPO-HVAC	15
Engine 15	632688	Overhead Door	Apparatus Bay	12/20/2019	Routine	Requested	AREA04-TEAM01	14
FLEET Maint	632691	Overhead Door	Exterior Main Gate	12/20/2019	Routine	Requested	AREA04-TEAM01	14
Engine 03	632694	Heating	1st floor	12/20/2019	High	Approved	BPO-HVAC	14
Engine 20	632775	Overhead Door	Apparatus Bay	12/20/2019	Routine	Requested	AREA04-TEAM01	14
Engine 19	632788	Heating	Truck Bay Area	12/21/2019	Routine	Issued & in Process	BPO-REGION 05	13

FEMS Active WO Summary
in Sales Force

Aging	Days
Min	1
Avg	169
Max	1142

Approved	546	74.7%
Issued & in Process	140	19.2%
Requested	27	3.7%
On Hold for Parts	5	0.7%
On Hold for Labor	7	1.0%
On Hold for Procurement	3	0.4%
On Hold for Funding	3	0.4%
	731	100.0%

Building Name	WO #	Problem type	Room Name/Number	Date Requested	Priority*	Main Status	Work Team Code	Aging
Engine 19	632790	Leak	Apparatus Bay Side	12/21/2019	Routine	Requested	AREA04-TEAM01	13
Engine 02	632791	Building Structural	Exterior Door	12/21/2019	Routine	Requested	AREA04-TEAM01	13
Engine 33	632841	Indoor Vehicle Bay Exhaust System	Bay Floor	12/23/2019	Routine	Requested	AREA04-TEAM01	11
Engine 03	632869	Appliances	Kitchen	12/23/2019	Routine	Requested	AREA04-TEAM01	11
Engine 02	632876	Lock and Door	Back Door	12/23/2019	Routine	Requested	AREA04-TEAM01	11
Engine 14	632982	Heating	Building	12/26/2019	Routine	Approved	BPO-HVAC	8
Engine 08	633016	Lock and Door	Womens Locker Room	12/27/2019	High	Approved	FIRST	7
Engine 13	633018	Power	Entrance Way Slab	12/27/2019	Routine	Approved	ELECTRICAL	7
Engine 08	633019	Toilet	Mens Bathroom	12/27/2019	Routine	Requested	AREA04-TEAM01	7
Engine 08	633020	Outlet	Sitting Rm	12/27/2019	Routine	Requested	AREA04-TEAM01	7
Fire TA	633026	Parking Lot	Parking Lot	12/27/2019	Routine	Requested	AREA04-TEAM01	7
Engine 31	633047	Overhead Door	Bay Door	12/27/2019	Routine	Requested	AREA04-TEAM01	7
Engine 31	633048	Overhead Door	Bay Door	12/27/2019	Routine	Requested	AREA04-TEAM01	7
FLEET Maint	633085	Heating (HVAC Services)	Steps	12/27/2019	Routine	Requested	BPO-HVAC	7
Engine 02	633104	Overhead Door	Bay Door	12/29/2019	Routine	Issued & in Process	AREA04-TEAM04	5
Engine 15	633105	Electronic Security Issue	Gate	12/29/2019	Routine	Requested	AREA04-TEAM01	5
Engine 20	633139	Heating	boiler room	12/30/2019	Routine	Issued & in Process	BPO-REGION 04	4
Engine 20	633140	Heating	boiler room	12/30/2019	Routine	Issued & in Process	BPO-REGION 04	4
Engine 10	633162	Indoor Vehicle Bay Exhaust System	Bay Floor	12/30/2019	Routine	Requested	AREA04-TEAM01	4
Engine 29	633163	Indoor Vehicle Bay Exhaust System	Bay Floor	12/30/2019	Routine	Requested	AREA04-TEAM01	4
Engine 05	633170	Toilet	Men’s Bathroom	12/30/2019	Routine	Issued & in Process	PLUMBING	4
Engine 08	633282	Overhead Door	Rear Bay Door	12/31/2019	Routine	Requested	AREA04-TEAM01	3
Engine 24	633304	Toilet	1st Floor	12/31/2019	Routine	Requested	AREA04-TEAM01	3
Engine 24	633305	Drain	Bay Floor	12/31/2019	Routine	Requested	AREA04-TEAM01	3
Engine 24	633307	Hot Water	Hotwater Heater	12/31/2019	Routine	Requested	AREA04-TEAM01	3
Engine 28	633309	Toilet	Mens restroom	12/31/2019	Routine	Requested	AREA04-TEAM01	3
Engine 23	633364	Heating	1st Floor	1/1/2020	Routine	Approved	BPO-HVAC	2

FEMS Active WO Summary
in Sales Force

Aging	Days
Min	1
Avg	169
Max	1142

Approved	546	74.7%
Issued & in Process	140	19.2%
Requested	27	3.7%
On Hold for Parts	5	0.7%
On Hold for Labor	7	1.0%
On Hold for Procurement	3	0.4%
On Hold for Funding	3	0.4%
	731	100.0%

Building Name	WO #	Problem type	Room Name/Number	Date Requested	Priority*	Main Status	Work Team Code	Aging
FLEET Maint	633512	Electronic Security Issue	Main Office	1/2/2020	Routine	Issued & in Process	AREA04-TEAM04	1
FLEET Maint	633513	Electronic Security Issue	Main Office	1/2/2020	Routine	Requested	AREA04-TEAM01	1