

Legislature of the Virgin Islands

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POST AUDIT DIVISION

June 14, 2023

COMMITTEE ON BUDGET, APPROPRIATION & FINANCE FISCAL YEAR 2024 BUDGET HEARING

VIRGIN ISLANDS FIRE & EMERGENCY MEDICAL SERVICES

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BACKGROUND AND HISTORY

The Virgin Islands Fire Service (VIFS) established within the Office of the Governor in 1979 is divided into two (2) districts – St. Thomas/St. John/Water Island and St. Croix. The Fire Service has eleven (11) fire facilities (station/houses) along with one sub-station on Water Island and two (2) Administrative offices territory-wide. The Agency's four (4) main areas of operation are as follows:

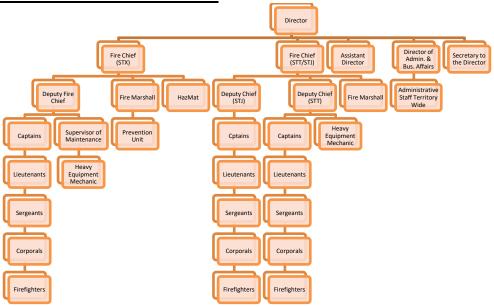
- <u>Suppression Unit</u> This Unit serves as the first responder tasked with the control and suppression of fire outbreaks as well as the containment of hazmat incidents.
- Arson Prevention Unit This Unit is tasked with educating the public, investigating fires' causes and origins, inspecting new and existing public places and businesses, planning for the construction of new buildings for public use, and ensuring fire safety code compliance. The goal of this Unit is to elevate territorial fire awareness, thus reducing the number of fire-related incidents.
- <u>Administration Unit</u> This Unit, through operational efficiency and management of limited resources, provides the financial support to ensure that the Suppression and Prevention Units effectively achieve their goals.
- <u>Emergency Medical Services Unit</u> The unit plays a vital role in the Emergency first responder network as it manages the ambulance system, sets standards for the delivery of emergency medical services territory wide, provides timely and appropriate treatment, care and transport to the next point of care and conducts training for all first responders in both the public and private sectors.

MISSION STATEMENT

The mission of the Virgin Islands Fire & Emergency Medical Services is "To save lives, protect property and the environment while enhancing the quality of life through public education, fire prevention, code enforcement, and response to fires, medical emergencies, hazardous materials incidents, and all other man-made or natural disasters."

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BUDGET OVERVIEW

Exhibits I & II display a comparison between the General Fund appropriation for the VIFS in the amount of \$33,369,428 for FY 2023 and the Governor's FY 2024 recommendation in the amount of \$33,483,806. According to Act 8617, the Agency was to receive \$33,746,207 which is \$376,783 more than reported in the Fiscal Year 2024 Budget Book. This amount is also \$262,401 more than the Governor's Fiscal Year 2024 recommendation of \$33,483,806. The Agency's Utilities of \$390,000 was removed and placed in the Single Payer Utilities Fund, an additional \$10,078.06 was given for Personnel Services and \$3,139.32 for Fringe Benefits. As of June 8, 2023, the Agency's allotment to date totals \$24,584,171.76, which leaves an unallotted balance of \$8,619,252.62 for FY 2023 which only totals \$33,203,424.38.

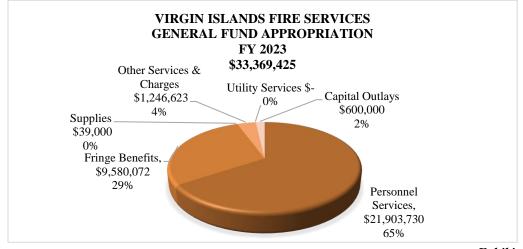


Exhibit I

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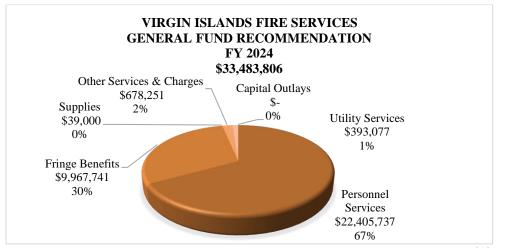


Exhibit II

FISCAL YEAR 2024 BUDGET SUMMARY

The Governor has projected a funding of \$33,483,806 for Fiscal Year 2024. *Exhibit III* compares a three-year Financial Summary for the Virgin Islands Fire Services. The Agency is also slated to receive an additional \$3,503,268 from Local Funds for a total funding of \$36,987,074.

Description	E	FY2022 xpenditure	FY	2023 Revised Budget	2024 Gov.	,	Variance	% Chg
Appropriated Funds:								
General Fund								
Personnel Services	\$	17,663,286	\$	21,903,730	\$ 22,405,737	\$	502,007	2%
Fringe Benefits	\$	7,868,145	\$	9,580,072	\$ 9,967,741	\$	387,669	4%
Supplies	\$	3,779	\$	39,000	\$ 39,000	\$	-	100%
Other Services & Charges	\$	82,140	\$	1,246,623	\$ 678,251	\$	568,372	46%
Utility Services	\$	-	\$	-	\$ 393,077	\$	393,077	100%
Capital Outlays	\$	-	\$	600,000	\$ -	\$	600,000	100%
Total General Fund	\$	25,617,350	\$	33,369,425	\$ 33,483,806	\$	114,381	0%
Total Appropriated Funds	\$	25,617,350	\$	33,369,425	\$ 33,483,806	\$	114,381	0%
Non-Appropriated Funds:								
Lapsing Funds								
Emergency Services Special Fund								
Supplies	\$	199,887	\$	280,000	\$ 415,578	\$	135,578	48%
Other Services & Charges	\$	308,731	\$	225,920	\$ 250,000	\$	24,080	11%
Capital Outlays	\$	223,310	\$	60,000	\$ -	\$	60,000	100%
Total Emergency Services Special Fund	\$	731,928	\$	565,920	\$ 665,578	\$	99,658	18%
Fire Service Emergency Fund								
Supplies	\$	432,577	\$	443,000	\$ 437,690	\$	5,310	1%
Other Services & Charges	\$	185,417	\$	327,000	\$ 2,400,000	\$	2,073,000	634%
Capital Outlays	\$	126,509	\$	-	\$ -	\$	-	0%
Total Fire Service Emergency Fund	\$	744,503	\$	770,000	\$ 2,837,690	\$	2,067,690	269%
Total Lapsing Funds	\$	1,476,431	\$	1,335,920	\$ 3,503,268	\$	2,167,348	162%
Multi-Year Funds								
Federal Fund:								
Personnel Services	\$	465,036	\$	_	\$ -	\$	-	0%
Fringe Benefits	\$	240,519	\$	-	\$ -	\$	-	0%

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Supplies	\$ 62,013	\$ 60,000	\$ -	\$ 60,000	100%
Other Services & Charges	\$ -	\$ -	\$ -	\$ 1-1	0%
Capital Outlays	\$ 122,000	\$ -	\$ -	\$ -	0%
Total Federal Funds	\$ 889,568	\$ 60,000	\$ -	\$ 60,000	100%
Total Multi Year Fund	\$ 889,568	\$ 60,000	\$ -	\$ 60,000	100%
Total Non-Appropriated Funds	\$ 2,365,999	\$ 1,395,920	\$ 3,503,268	\$ 2,107,348	151%
Grand Total Funds	\$ 27,983,349	\$ 34,765,345	\$ 36,987,074	\$ 2,221,729	6%

Exhibit III

Fund Title	Average Revenues FY21 & FY22		Re	Budgeted venues FY 22	erage Obligations FY21 & FY22	Budgeted Obligations as of March 31, 2023		
Emergency Services Fund	\$	2,276,803.52	\$	2,241,455.78	\$ 2,553,828.68	\$	592,591.80	
Fire Service Emergency Fund	\$	684,076.78	\$	1,115,880.48	\$ 936,408.66	\$	494,690.14	

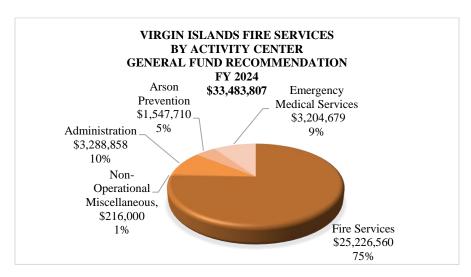
Based on Title 33, Section 3099, one-third of gross collections, under the Emergency Services Fund, will be applied to the Department of Health, VITEMA and Fire Services.

Based on Title 23, Section 603 and 605, all monies collected for fees and charges or sums appropriated thereto by the Legislature, under the Fire Service Emergency Fund, shall be disbursed upon authorization from the Director of the VI Fire Service.

As of May 31, 2023, fund balances reflect the following: Emergency Services Special Fund – \$ 927,155.67; Fire Service Emergency Fund – \$276,135.80

BUDGET BY ACTIVITY CENTER

The Post Audit analysis will include a presentation of the following four (4) operational and one (1) non-operational area within the Agency as submitted.



ORGANIZATION TYPE: Service, Administrative and Regulatory

Org 24000 Fire Service STT/STJ/STX

Functional Statement:

The Suppression provides emergency response and life safety educational programs to help minimize loss of life and property from fires and other emergencies. The Suppression Unit

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responds to fire emergencies, basic medical emergencies, extrication, rescue and hazardous situations (provided by the HazMat Team).

Key Performance Indicator(s)	Trend	Target	Estimate
Percentage of firefighters trained to NFPA standards	Increase	90%	93.3%
Number of firefighter trainings conducted	Increase	70	122
Average response time STT-Day (minutes)	Decrease	9	9.4
Average response time STJ-Day (minutes)	Decrease	10	8.2
Average response time STX-Day (minutes)	Decrease	8	10.3
Percentage of personnel fully certified in areas beyond firefighting	Increase	65%	45.8%

The Fire Services STT/STJ/STX unit is expected to receive seventy-five percent (75%) of the Agency's General Fund budget in the sum of \$25,226,560 for Fiscal Year 2024. This is \$2,998,440 more than the total appropriated for Fiscal Year 2023, due to an increase in all budgeted categories. This unit is expected to receive additional funds from the Emergency Services Special Fund (\$665,578), Fire Emergency Fund (\$2,837,690) for a FY 2024 Budget amount of \$28,729,827.

	Personnel Services	Fringe Benefits	Supplies	Other Svcs. & Chgs.	Utilities	Capital Outlay	Total	% Change
FY 24	\$17,016,368	\$ 7,717,115	\$ -	\$ 100,000	\$ 393,077	\$ -	\$ 25,226,560	
FY 23	\$15,035,449	\$ 7,192,671	\$ -	\$ -	\$ -	\$ -	\$ 22,228,120	13%
Variance	\$ 1,980,919	\$ 524,444	\$ -	\$ 100,000	\$ 393,077	\$ -	\$ 2,998,440	

	Person Servi		nge efits	S	upplies	her Svcs. & Chgs.	Util	ities	Cap Out		Total	% Change
FY 24	\$	-	\$ -	\$	415,578	\$ 250,000	\$	1	\$	-	\$ 665,578	
FY 23	\$	-	\$ 1	\$	280,000	\$ 225,920	\$	1	\$ 60	,000	\$ 565,920	18%
Variance	\$	-	\$ -	\$	135,578	\$ 24,080	\$	-	\$ 60	,000	\$ 99,658	

	Personnel Services	Fringe Benefits	Supplies	Other Svcs. & Chgs.	Utilities	Capital Outlay	Total	% Change
FY 24	\$ -	\$ -	\$ 437,690	\$ 2,400,000	\$ -	\$ -	\$ 2,837,690	
FY 23	\$ -	\$ -	\$ 428,000	\$ 332,000	\$ -	\$ -	\$ 760,000	273%
Variance	\$ -	\$ -	\$ 9,690	\$ 2,068,000	\$ -	\$ -	\$ 2,077,690	

Personnel Services cost for the Fire Services STT/STJ/STX in Fiscal Year 2023 will cover approximately two hundred and fifty-seven (256.5) positions under the General Fund; there are three new and two vacant positions funded at fifty percent (50%). There is also one vacant position funded at fully funded (100%). The division will see an increase in Personnel Services and Fringe Benefits in the amount of \$2,505,363 due to salaries not being part funded by federal funds.

Fund 100 – Fire Service STT/STJ/STX	_	tal Personal ervices Cost	Total Positions
Classified Filled	\$	13,655,732	253.00
Classified Vacant	\$	152,660	2.00
Classified New	\$	65,550	1.50
Adjustment	\$	3,142,426	
Total Fund 100 - Fire Service STT/STJ/STX	\$	17,016,368	256.50

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Org 24001 VIFS Non-Operational Miscellaneous

Functional Statement:

No functional statement was reported for this division.

No KPI's or Personnel Services were reported for this division.

The Non-Operational Miscellaneous division is expected to receive 1 percent (1%) of the Agency's General Fund budget in the sum of **\$216,000** for Fiscal Year 2024. This is **\$600,000** less than the total appropriated for Fiscal Year 2023, due to a decrease in Capital Outlay.

	Personnel Services	Fringe Benefits	Supplies	Other Svcs. & Chgs.	Utilities	Capital Outlay	Total	% Change
FY 24	\$ -	\$ -	\$ 39,000	\$ 177,000	\$ -	\$ -	\$ 216,000	
FY 23	\$ -	\$ -	\$ 39,000	\$ 177,000	\$ -	\$ 600,000	\$ 816,000	74%
Variance	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 600,000	\$ 600,000	

Org 24010 Administration

Functional Statement:

The Administration Division oversees the agency's financial resource support services. In efforts to be fiscally proactive responsible, it explores revenue-enhancing opportunities, such as grant applications and examines all departmental operations to ensure cost-efficiencies.

Key Performance Indicator(s)	Trend Goal	Target	Result
Average number of days to process NOPAs	Decrease	21	7.5
Average number of days to get invoice to Dept. of Finance	Decrease	15	9.7

The Administration division is expected to receive ten percent (10%) of the Agency's General Fund budget in the sum of \$3,288,858 for Fiscal Year 2024. This is \$614,754 less than the total appropriated for Fiscal Year 2023, due to a decrease in Other Services & Charges.

	Personnel Services	Fringe Benefits	Supplies	Other Svcs. & Chgs.	Utilities	Capital Outlay	Total	% Change
FY 24	\$ 1,990,641	\$ 896,966	\$ -	\$ 401,251	\$ -	\$ -	\$ 3,288,858	
FY 23	\$ 1,978,252	\$ 855,737	\$ -	\$ 1,069,623	\$ -	\$ -	\$ 3,903,612	16%
Variance	\$ 12,389	\$ 41,229	\$ -	\$ 668,372	\$ -	\$ -	\$ 614,754	

Personnel Services cost for the Administration division in Fiscal Year 2024 will cover thirty-one (31) positions under the General Fund; there is 1 vacant position fully funded (100%). The Division will see an increase in Personnel Services and Fringe Benefits in the amount of **\$53,618**.

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Fund 100 – Administration	Total Personal Services Cost		Total Positions
Unclassified Filled	\$	1,534,000	21
Classified Filled	\$	419,211	9
Classified Vacant	\$	37,430	1
Adjustment	\$	-	
Total Fund 100 - Administration	\$	1,990,641	31

Org 24020 Arson Investigation

Functional Statement:

The Arson Prevention Unit conducts fire safety inspections, arson investigations and provides public education, fire drills and fire prevention training throughout the communities.

Key Performance Indicator(s)	Trend Goal	Target	Result
Average number of days to complete inspections	Decrease	4	6.2
Number of fire prevention trainings conducted a year	Increase	75	21
Number of inspections completed in the year	Increase	3,900	2,175

The Arson Prevention unit is expected to receive five percent (5%) of the Agency's General Fund budget in the sum of \$1,547,710 for Fiscal Year 2024. This is \$163,769 more than the total allocated for Fiscal Year 2023, due to an increase in Personnel Services and Fringe Benefits.

	Personnel Services	Fringe Benefits	Supplies	Other Svcs. & Chgs.	Utilities	Capital Outlay	Total	% Change
FY 24	\$ 1,107,675	\$ 440,035	\$ -	\$ -	\$ -	\$ -	\$ 1,547,710	
FY 23	\$ 959,793	\$ 424,148	\$ -	\$ -	\$ -	\$ -	\$ 1,383,941	12%
Variance	\$ 147,882	\$ 15,887	\$ -	\$ -	\$ -	\$ -	\$ 163,769	

Personnel Services cost for the Arson Prevention unit in Fiscal Year 2023 will cover fourteen (14) positions under the General Fund. The Division will see an increase in Personnel Services and Fringe Benefits in the amount of \$167,769.

Fund 100 – Arson Investigation & Prevention Unit	 tal Personal rvices Cost	Total Positions
Classified Filled	\$ 897,675	14
Adjustment	\$ 210,000	
Total Fund 100 - Arson Investigation & Prevention Unit	\$ 1,107,675	14

Org 24030 Emergency Medical Services

Functional Statement:

The Emergency Medical Services Division plays a vital role in the Emergency first responder network as it manages the ambulance system, sets standards for the delivery of emergency medical services territory wide, provides timely and appropriate treatment, care and transport to the next point of care and conducts training for all first responders in both the public and private sectors.

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Key Performance Indicator(s)	Trend Goal	Target	Result
Percentage of medical request responded to	Increase	100	100

The Emergency Medical Services division is expected to receive nine percent (9%) of the Agency's General Fund budget in the sum of \$3,204,679 for Fiscal Year 2024. This is \$1,833,072 less than the total allocated for Fiscal Year 2023, due to a decrease in Personnel Services and Fringe Benefits.

	Personnel Services	Fringe Benefits	Supplies	Other Svcs. & Chgs.	Utilities	Capital Outlay	Total	% Change
FY 24	\$ 2,291,054	\$ 913,625	\$ -	\$ -	\$ -	\$ -	\$ 3,204,679	
FY 23	\$ 3,930,235	\$ 1,107,516	\$ -	\$ -	\$ -	\$ -	\$ 5,037,751	100%
Variance	\$ 1,639,181	\$ 193,891	\$ -	\$ -	\$ -	\$ -	\$ 1,833,072	

Personnel Services cost for the Emergency Medical Services division in Fiscal Year 2023 will cover approximately thirty-two (31.5) positions under the General Fund; there is one filled position funded at fifty percent (50%). The Division will see a decrease in Personnel Services and Fringe Benefits in the amount of \$1,833,072.

Fund 100 – VIFS EMS from DOH Unit	 tal Personal rvices Cost	Total Positions
Unclassified Filled	\$ 180,000	2
Classified Filled	\$ 1,464,509	26.5
Classified Vacant	\$ 146,545	3
Adjustment	\$ 500,000	
Total Fund 100 - VIFS EMS from DOH Unit	\$ 2,291,054	31.5

RENTAL PROPERTY

Exhibit IV displays a listing of Fire Service's rental property of \$111,195.

Landlord	Address	Funding Source	Sq. Ft	Annual Rent	Termination Date
Alm Holding Co.	3019 Orange Grove Christiansted, VI 00820	General	5,500	\$ 55,275	30-Nov-22
Norris Benjamin dba Benjamin Rentals	208 & 209 Est. Grove Place Frederiksted, VI 00840	Emergency	2,400	\$ 30,000	31-Mar-24
Alm Holding Co.	9010 Est. Cottage Suite 2 Christiansted, VI 00820	Emergency	864	\$ 25,920	30-Sep-24
	Total		8,764	\$ 111,195	

Exhibit IV

VEHICLES

Virgin Islands Fire and Emergency Medical Services has a total of **91** vehicles in its fleet, **53** (**14** are EMS Vehicles) are assigned to St. Croix and **38** for St. Thomas/St. John. All vehicle maintenance is done by the VI Fire Service maintenance employees. *Appendix II* provides a listing of the Fire Service's vehicles for FY 2022.

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FEDERAL GRANTS

Exhibit V provides a listing of the VIFEMS Federal Grants for FY 2024.

Grant Title	Туре	Project No.	CFDA	Grant Period	Received	Expended	Available
Virgin Islands Cooperative Fire Program	USDA Forest Service	F2415	10.698	6/14/2021-9/30/2023	\$ 60,000	\$ -	\$ 60,000
SAFER GRANT - Salaries	FEMA-SAFER	F2408	97.083	3/11/2020-3/10/2023	\$ 2,095,495	\$ 2,095,495	\$ -
Emergency Med Response Training & Decontamination Equipment	VITEMA	F2328	97.067	9/1/2020-8/31/2023	\$ 115,390	\$ 95,798	\$ 19,592
DOI-CIP Grant	DOI-CIP	F2414	15.875	10/01/2020-09/30/2025	\$ 232,000	\$ 225,000	\$ 7,000
Virgin Islands Cooperative Fire Program	USDA Forest Service	F2417	10.698	7/18/2022-9/30/2024	\$ 60,000	\$ -	\$ 60,000
	Total				\$ 2,562,885	\$ 2,416,293	\$ 146,592

Exhibit V

CONTRACT LISTING

Exhibit VI provides a listing of the VIFEMS Contract for FY 2023.

Vendor Name	ame Contract # Purpose		Type of Service	Period	Amount
Crystal Clear Cleaning	PO-23-240-2401-357	Janitorial services for Admin and Prevention Units on STT	Professional Service	12/19/2022- 09/30/2023	\$ 18,000.00
Wilson Janitorial dba Wilson Janitorial	S070KGVIC21	Janitorial Services for the Admin and Prevention Units on STX	Professional Service	10/1/2022 - 09/30/2023	\$ 9,900.00
Grand Total					\$ 27,900.00

Exhibit VI

OUTSTANDING VENDOR PAYMENTS

The VIFEMS one (1) payment to SOS Safety for the purchase of NFPA mandated SCBAs for Firefighter for a total of **\$168,000**.

MISCELLANEOUS SECTION

Exhibit VII provides a listing of the VIFEMS Miscellaneous Section for FY 2024.

Program	FY2023 Budget	FY2024 Recommendation	Allotment to Date	Available
Junior Firefighters Youth Program*	\$ 50,000	\$ 50,000	\$ 37,499	\$ 12,502
Contract - Ambulance Boat	\$ 166,000	\$ 166,000	\$ -	\$ 166,000
Purchase New Trucks – VIFS	\$ 600,000	\$ -	\$ 149,994	\$ 450,006
Total	\$ 816,000	\$ 216,000	\$ 187,493	\$ 628,508

^{*}According to the Agency's submission, \$12,579.43 has been disbursed with a balance of \$37,183.16.

Exhibit VII

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POST AUDITOR'S COMMENTS

The Virgin Islands Fire Service Fiscal Year 2024 Governor's Recommended Budget is as follows:

<u>\$ 33,483,806</u>	General Fund FY 2024 Recommended Budget
\$ 33,483,806	Total General Fund FY 2023 Recommended Budget
\$ 665,578	Emergency Services Special Fund
\$ 2,837,690	Fire Service Emergency Fund
\$ 3,503,268	Total FY 2023 Unappropriated Other Funds
\$ 36,987,074	Total Recommended FY 2023 VI Fire Service Operating Budget

Act No. 8617 appropriated \$33,746,207 for Fiscal Year 2023. This amount is \$262,401 more than the Governor's Fiscal Year 2024 recommendation of \$33,483,806.

Vincent Samuel Post Auditor

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APPENDIX I

LEGISLATURE OF THE VIRGIN ISLANDS POST AUDIT DIVISION

COMMITTEE ON FINANCE BUDGET HEARING FISCAL YEAR 2023 VIRGIN ISLANDS FIRE SERVICES PERSONNEL LISTING

POSITION TITLE	FY 2023	STATUS
FOSITION TITLE	SALARY	STATUS
240 VIRGIN ISLANDS FIRE & EMERGENCY MEDICAL SERVICES		
2400 FIRE SERVICES		
24000 FIRE SERVICES STT/STJ/STX		
CLASSIFIED		
FIREFIGHTER/EMT	\$ 50,100.00	FILLED
FIRE SERGEANT	\$ 64,682.00	FILLED
FIREFIGHTER	\$ 21,850.00	NEW
FIREFIGHTER	\$ 58,840.90	FILLED
FIRE LIEUTENANT	\$ 83,825.45	FILLED
FIREFIGHTER	\$ 48,510.45	FILLED
FIRE CORPORAL	\$ 73,133.40	FILLED
FIRE CORPORAL	\$ 60,494.60	FILLED
FIREFIGHTER	\$ 62,120.70	FILLED
FIRE CORPORAL	\$ 77,979.85	FILLED
FIREFIGHTER/EMT	\$ 43,700.00	FILLED
FIREFIGHTER	\$ 65,904.20	FILLED
FIREFIGHTER	\$ 43,700.00	FILLED
FIREFIGHTER	\$ 51,929.00	FILLED
FIREFIGHTER	\$ 52,517.05	FILLED
FIREFIGHTER	\$ 65,904.20	FILLED
FIREFIGHTER	\$ 52,517.05	FILLED
FIREFIGHTER/EMT	\$ 52,426.00	FILLED
FIREFIGHTER/EMT	\$ 43,700.00	FILLED
FIRE LIEUTENANT	\$ 82,500.00	FILLED
FIREFIGHTER	\$ 61,500.00	FILLED
FIREFIGHTER	\$ 47,794.00	FILLED
FIREFIGHTER/EMT	\$ 43,700.00	FILLED
FIREFIGHTER	\$ 43,700.00	FILLED
FIREFIGHTER	\$ 58,840.90	FILLED
FIREFIGHTER	\$ 43,700.00	FILLED
FIREFIGHTER/EMT	\$ 43,700.00	FILLED
FIREFIGHTER	\$ 56,507.00	FILLED
FIRE CORPORAL/EMT	\$ 69,424.00	FILLED
FIREFIGHTER	\$ 49,976.70	FILLED
FIRE CAPTAIN	\$ 87,385.05	FILLED
FIREFIGHTER	\$ 43,700.00	FILLED
EMERGENCY MEDICAL TECHNICIAN	\$ 47,999.85	FILLED
FIREFIGHTER	\$ 60,311.75	FILLED
FIREFIGHTER	\$ 48,510.45	FILLED

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FIREFIGHTEREMT	FIREFIGHTER/EMT	\$ 43,700.00	FILLED
FIRE LIEUTENANT			
FIREFIGHTER		, ,	
FIREFIGHTER			
FIREFIGHTER			
FIREFIGHTER/EMT			
FIREFIGHTER/EMT			
FIRE CAPTAIN			
FIREFIGHTEREMT			
FIRE CORPORAL			
FIREFIGHTER/EMT			
FIREFIGHTER			
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Honorable Donna A. Frett-Gregory Budget Hearing FY 2024 – Virgin Islands Fire & Emergency Medical Services Page 14 of 22

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Honorable Donna A. Frett-Gregory Budget Hearing FY 2024 – Virgin Islands Fire & Emergency Medical Services Page 15 of 22

FIREFIGHTER	\$ 52,179.00	FILLED
FIRE CORPORAL	\$ 71,073.00	FILLED
FIREFIGHTER	\$ 45,928.00	FILLED
FIRE CORPORAL	\$ 58,996.30	FILLED
FIREFIGHTER	\$ 51,487.80	FILLED
FIRE LIEUTENANT	\$ 93,305.00	FILLED
FIRE CAPTAIN	\$ 88,694.90	FILLED
FIREFIGHTER	\$ 47,794.00	FILLED
FIREFIGHTER/EMT	\$ 43,700.00	FILLED
FIREFIGHTER	\$ 63,125.90	FILLED
FIREFIGHTER/EMT	\$ 43,700.00	FILLED
FIREFIGHTER/EMT	\$ 50,100.00	FILLED
FIREFIGHTER	\$ 56,005.00	FILLED
FIREFIGHTER/EMT	\$ 43,700.00	FILLED
FIREFIGHTER/EMT	\$ 45,928.70	FILLED
FIRE CORPORAL	\$ 58,719.00	FILLED
FIREFIGHTER/EMT	\$ 46,388.70	FILLED
FIREFIGHTER	\$ 52,425.60	FILLED
FIRE CORPORAL	\$ 62,426.50	FILLED
FIRE CORPORAL	\$ 61,154.50	FILLED
FIREFIGHTER	\$ 47,794.00	FILLED
FIREFIGHTER	\$ 60,840.90	FILLED
FIREFIGHTER/EMT	\$ 45,928.70	FILLED
FIREFIGHTER/EMT	\$ 43,700.00	FILLED
FIREFIGHTER	\$ 56,005.00	FILLED
FIREFIGHTER	\$ 47,794.00	FILLED
FIREFIGHTER	\$ 51,487.80	FILLED
FIREFIGHTER	\$ 50,889.00	FILLED
FIREFIGHTER/EMT	\$ 57,700.00	FILLED
FIREFIGHTER/EMT	\$ 51,487.80	FILLED
FIRE SERGEANT	\$ 79,813.40	FILLED
FIRE CORPORAL	\$ 70,861.85	FILLED
FIREFIGHTER/EMT	\$ 47,794.00	FILLED
FIREFIGHTER/EMT	\$ 52,425.60	FILLED
FIREFIGHTER	\$ 63,984.85	FILLED
FIREFIGHTER	\$ 51,487.80	FILLED
FIREFIGHTER	\$ 40,338.00	FILLED
FIREFIGHTER	\$ 43,700.00	FILLED
FIRE CORPORAL	\$ 73,133.00	FILLED
FIREFIGHTER/EMT	\$ 43,700.00	FILLED
FIREFIGHTER	\$ 48,088.70	FILLED
FIRE CORPORAL	\$ 56,154.50	FILLED
FIRE CORPORAL	\$ 56,996.30	FILLED
FIREFIGHTER	\$ 54,660.00	FILLED
FIREFIGHTER	\$ 51,487.80	FILLED
FIRE LIEUTENANT	\$ 73,528.00	FILLED
EMERGENCY MEDICAL TECHNICIAN	\$ 47,054.55	FILLED
FIREFIGHTER/EMT	\$ 45,928.70	FILLED
FIREFIGHTER	\$ 58,840.90	FILLED
FIRE CORPORAL	\$ 62,810.00	FILLED
FIREFIGHTER	\$ 43,700.00	FILLED
FIREFIGHTER	\$ 48,510.45	FILLED
I MUNICIPAL CONTRACTOR	Ψ τυ,510.τ5	IILLU

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FIREFIGHTER/EMT \$ FIRE CORPORAL \$	56,996.30	FILLED FILLED
		TILLLI
FIREFIGHTER \$		FILLED
FIREFIGHTER/EMT \$	/	FILLED
FIREFIGHTER \$		FILLED
FIREFIGHTER/EMT \$		FILLED
FIRE LIEUTENANT \$		FILLED
FIREFIGHTER \$		FILLED
FIREFIGHTER/EMT \$		FILLED
FIREFIGHTER \$		FILLED
FIREFIGHTER/EMT \$		FILLED
FIREFIGHTER \$		FILLED
FIREFIGHTER \$		FILLED
FIREFIGHTER/EMT \$		FILLED
FIREFIGHTER/EMT \$		FILLED
FIREFIGHTER \$		FILLED
FIREFIGHTER/EMT \$		FILLED
FIRE CORPORAL \$		FILLED
FIREFIGHTER/EMT \$		FILLED
FIREFIGHTER \$		FILLED
FIRE CAPTAIN \$		FILLED
FIRE CORPORAL \$		FILLED
FIREFIGHTER \$		FILLED
FIREFIGHTER/EMT \$		FILLED
FIREFIGHTER \$		FILLED
FIRE SERGEANT \$		FILLED
FIREFIGHTER \$		FILLED
FIREFIGHTER \$		FILLED
FIREFIGHTER \$		FILLED
FIREFIGHTER \$		FILLED
FIREFIGHTER \$		FILLED
FIREFIGHTER/EMT \$		FILLED
FIREFIGHTER/EMT \$		FILLED
FIRE CORPORAL \$		FILLED
FIREFIGHTER \$		FILLED
FIREFIGHTER \$		FILLED
FIRE CORPORAL \$		FILLED
FIREFIGHTER \$	43,700.00	FILLED
FIRE CORPORAL \$		FILLED
FIREFIGHTER/EMT \$		FILLED
FIREFIGHTER \$		FILLED
FIREFIGHTER/EMT \$		FILLED
FIREFIGHTER \$		FILLED
FIRE CAPTAIN \$		FILLED
FIREFIGHTER/EMT \$		FILLED
FIREFIGHTER \$		FILLED
FIREFIGHTER/EMT \$		FILLED
FIREFIGHTER \$		FILLED
FIREFIGHTER/EMT \$		FILLED
FIREFIGHTER \$		FILLED
FIREFIGHTER \$		FILLED
FIRE CORPORAL \$		FILLED

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DADAMEDIC	Lφ	56.726.05	ĺ	EHIED
PARAMEDIC	\$	56,726.05		FILLED
FIREFIGHTER	\$	43,700.00		FILLED
FIREFIGHTER	\$	51,487.80		FILLED
FIREFIGHTER/EMT	\$	43,700.00		FILLED
FIREFIGHTER/EMT	\$	43,700.00		FILLED
FIREFIGHTER	\$	51,976.70		FILLED
FIREFIGHTER	\$	63,984.85		FILLED
FIRE CORPORAL	\$	60,494.60		FILLED
FIREFIGHTER/EMT	\$	43,700.00		FILLED
FIREFIGHTER	\$	48,510.45		FILLED
FIRE LIEUTENANT	\$	82,090.45		FILLED
FIREFIGHTER/EMT	\$	45,928.70		FILLED
FIREFIGHTER	\$	51,487.80		FILLED
FIREFIGHTER	\$	48,510.45		FILLED
FIREFIGHTER/EMT	\$	45,928.70		FILLED
FIREFIGHTER/EMT	\$	43,700.00		FILLED
SUB-TOTAL	\$ 1	13,873,941.85	256.5	
		- / /-		
ADJUSTMENT				
NIGHT DIFFERENTIAL	\$	673,678.00		
NIGHT DIFFERENTIAL	\$	476,573.00		
OTHER DIFFERENTIAL	\$	32,175.00		
UNIFORM ALLOWANCE	\$	32,173.00		
UNIFORM ALLOWANCE	\$	<u>-</u>		
LUMPSUM	\$	130,000.00		
LUMPSUM	\$	130,000.00		
OVERTIME	\$	850,000.00		
OVERTIME OVERTIME	\$	850,000.00 850,000.00		
OVERTIME	\$	850,000.00		
OVERTIME OVERTIME SUB-TOTAL	\$ \$ \$	850,000.00 850,000.00 3,142,426.00	256.5	
OVERTIME OVERTIME	\$ \$ \$	850,000.00 850,000.00	256.5	
OVERTIME OVERTIME SUB-TOTAL 1240001 FUND 100 TOTAL	\$ \$ \$	850,000.00 850,000.00 3,142,426.00 17,016,367.85		
OVERTIME OVERTIME SUB-TOTAL	\$ \$ \$	850,000.00 850,000.00 3,142,426.00	256.5 256.5	
OVERTIME OVERTIME SUB-TOTAL 1240001 FUND 100 TOTAL 1240001 ACTIVITY	\$ \$ \$	850,000.00 850,000.00 3,142,426.00 17,016,367.85		
OVERTIME OVERTIME SUB-TOTAL 1240001 FUND 100 TOTAL 1240001 ACTIVITY 240 VIRGIN ISLANDS FIRE & EMERGENCY MEDICAL SERVICES	\$ \$ \$	850,000.00 850,000.00 3,142,426.00 17,016,367.85		
OVERTIME OVERTIME SUB-TOTAL 1240001 FUND 100 TOTAL 1240001 ACTIVITY 240 VIRGIN ISLANDS FIRE & EMERGENCY MEDICAL SERVICES 2400 FIRE SERVICES	\$ \$ \$	850,000.00 850,000.00 3,142,426.00 17,016,367.85		
OVERTIME OVERTIME SUB-TOTAL 1240001 FUND 100 TOTAL 1240001 ACTIVITY 240 VIRGIN ISLANDS FIRE & EMERGENCY MEDICAL SERVICES	\$ \$ \$	850,000.00 850,000.00 3,142,426.00 17,016,367.85		
OVERTIME OVERTIME SUB-TOTAL 1240001 FUND 100 TOTAL 1240001 ACTIVITY 240 VIRGIN ISLANDS FIRE & EMERGENCY MEDICAL SERVICES 2400 FIRE SERVICES 24010 ADMINISTRATION	\$ \$ \$	850,000.00 850,000.00 3,142,426.00 17,016,367.85		
OVERTIME OVERTIME SUB-TOTAL 1240001 FUND 100 TOTAL 1240001 ACTIVITY 240 VIRGIN ISLANDS FIRE & EMERGENCY MEDICAL SERVICES 2400 FIRE SERVICES 24010 ADMINISTRATION UNCLASSIFIED	\$ \$ \$ \$1	850,000.00 850,000.00 3,142,426.00 17,016,367.85		
OVERTIME OVERTIME SUB-TOTAL 1240001 FUND 100 TOTAL 1240001 ACTIVITY 240 VIRGIN ISLANDS FIRE & EMERGENCY MEDICAL SERVICES 2400 FIRE SERVICES 24010 ADMINISTRATION UNCLASSIFIED EMERGENCY VEHICLE TECHNICIAN	\$ \$ \$1	850,000.00 850,000.00 3,142,426.00 17,016,367.85 17,016,367.85		FILLED
OVERTIME OVERTIME SUB-TOTAL 1240001 FUND 100 TOTAL 1240001 ACTIVITY 240 VIRGIN ISLANDS FIRE & EMERGENCY MEDICAL SERVICES 2400 FIRE SERVICES 24010 ADMINISTRATION UNCLASSIFIED EMERGENCY VEHICLE TECHNICIAN MEDICAL DIRECTOR	\$ \$ \$ 1 \$ 1 \$ 1 \$ 1 \$ 1 \$ 1 \$ 1 \$ 1 \$ 1	850,000.00 850,000.00 3,142,426.00 17,016,367.85 17,016,367.85 50,000.00 98,500.00		FILLED
OVERTIME OVERTIME SUB-TOTAL 1240001 FUND 100 TOTAL 1240001 ACTIVITY 240 VIRGIN ISLANDS FIRE & EMERGENCY MEDICAL SERVICES 2400 FIRE SERVICES 24010 ADMINISTRATION UNCLASSIFIED EMERGENCY VEHICLE TECHNICIAN MEDICAL DIRECTOR DIRECTOR	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	850,000.00 850,000.00 3,142,426.00 17,016,367.85 17,016,367.85 50,000.00 98,500.00 102,000.00		FILLED FILLED
OVERTIME OVERTIME SUB-TOTAL 1240001 FUND 100 TOTAL 1240001 ACTIVITY 240 VIRGIN ISLANDS FIRE & EMERGENCY MEDICAL SERVICES 2400 FIRE SERVICES 24010 ADMINISTRATION UNCLASSIFIED EMERGENCY VEHICLE TECHNICIAN MEDICAL DIRECTOR DIRECTOR DIRECTOR DIRECTOR OF HUMAN RESOURCES AND PAYROLL	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	850,000.00 850,000.00 3,142,426.00 17,016,367.85 17,016,367.85 50,000.00 98,500.00 102,000.00 70,000.00		FILLED FILLED FILLED
OVERTIME OVERTIME SUB-TOTAL 1240001 FUND 100 TOTAL 1240001 ACTIVITY 240 VIRGIN ISLANDS FIRE & EMERGENCY MEDICAL SERVICES 2400 FIRE SERVICES 24010 ADMINISTRATION UNCLASSIFIED EMERGENCY VEHICLE TECHNICIAN MEDICAL DIRECTOR DIRECTOR DIRECTOR DIRECTOR OF HUMAN RESOURCES AND PAYROLL ASSISTANT DIRECTOR	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$50,000.00 \$50,000.00 3,142,426.00 17,016,367.85 17,016,367.85 \$50,000.00 98,500.00 102,000.00 70,000.00 97,000.00		FILLED FILLED FILLED
OVERTIME OVERTIME SUB-TOTAL 1240001 FUND 100 TOTAL 1240001 ACTIVITY 240 VIRGIN ISLANDS FIRE & EMERGENCY MEDICAL SERVICES 2400 FIRE SERVICES 24010 ADMINISTRATION UNCLASSIFIED EMERGENCY VEHICLE TECHNICIAN MEDICAL DIRECTOR DIRECTOR DIRECTOR DIRECTOR OF HUMAN RESOURCES AND PAYROLL ASSISTANT DIRECTOR MAIN EMERGENCY TECH HELPER	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$50,000.00 \$50,000.00 3,142,426.00 17,016,367.85 17,016,367.85 17,016,367.85 17,016,367.85 17,016,367.85 17,016,367.85 10,000.00 98,500.00 102,000.00 97,000.00 30,000.00		FILLED FILLED FILLED FILLED FILLED
OVERTIME OVERTIME SUB-TOTAL 1240001 FUND 100 TOTAL 1240001 ACTIVITY 240 VIRGIN ISLANDS FIRE & EMERGENCY MEDICAL SERVICES 2400 FIRE SERVICES 24010 ADMINISTRATION UNCLASSIFIED EMERGENCY VEHICLE TECHNICIAN MEDICAL DIRECTOR DIRECTOR DIRECTOR DIRECTOR DIRECTOR OF HUMAN RESOURCES AND PAYROLL ASSISTANT DIRECTOR MAIN EMERGENCY TECH HELPER EMERGENCY VEHICLE TECHNICIAN	\$ \$ 1 \$ 1 \$ 1 \$ 1 \$ 1 \$ 1 \$ 1 \$ 1 \$ 1 \$	\$50,000.00 \$50,000.00 3,142,426.00 17,016,367.85 17,016,367.85 17,016,367.85 17,016,367.85 17,016,367.85 10,000.00 98,500.00 102,000.00 97,000.00 97,000.00 60,500.00		FILLED FILLED FILLED FILLED FILLED FILLED
OVERTIME OVERTIME SUB-TOTAL 1240001 FUND 100 TOTAL 1240001 ACTIVITY 240 VIRGIN ISLANDS FIRE & EMERGENCY MEDICAL SERVICES 2400 FIRE SERVICES 24010 ADMINISTRATION UNCLASSIFIED EMERGENCY VEHICLE TECHNICIAN MEDICAL DIRECTOR DIRECTOR DIRECTOR OF HUMAN RESOURCES AND PAYROLL ASSISTANT DIRECTOR MAIN EMERGENCY TECH HELPER EMERGENCY VEHICLE TECHNICIAN FIRE CHIEF	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$50,000.00 \$50,000.00 3,142,426.00 17,016,367.85 17,016,367.85 17,016,367.85 50,000.00 98,500.00 102,000.00 70,000.00 97,000.00 60,500.00 90,000.00		FILLED FILLED FILLED FILLED FILLED FILLED FILLED
OVERTIME OVERTIME SUB-TOTAL 1240001 FUND 100 TOTAL 1240001 ACTIVITY 240 VIRGIN ISLANDS FIRE & EMERGENCY MEDICAL SERVICES 2400 FIRE SERVICES 24010 ADMINISTRATION UNCLASSIFIED EMERGENCY VEHICLE TECHNICIAN MEDICAL DIRECTOR DIRECTOR DIRECTOR DIRECTOR OF HUMAN RESOURCES AND PAYROLL ASSISTANT DIRECTOR MAIN EMERGENCY TECH HELPER EMERGENCY VEHICLE TECHNICIAN FIRE CHIEF FIRE CHIEF	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$50,000.00 \$50,000.00 3,142,426.00 17,016,367.85 17,016,367.85 17,016,367.85 17,016,367.85 17,016,367.85 17,016,367.85 17,016,367.85 10,000.00 98,500.00 102,000.00 97,000.00 97,000.00 90,000.00 90,000.00		FILLED FILLED FILLED FILLED FILLED FILLED FILLED FILLED
OVERTIME OVERTIME SUB-TOTAL 1240001 FUND 100 TOTAL 1240001 ACTIVITY 240 VIRGIN ISLANDS FIRE & EMERGENCY MEDICAL SERVICES 2400 FIRE SERVICES 24010 ADMINISTRATION UNCLASSIFIED EMERGENCY VEHICLE TECHNICIAN MEDICAL DIRECTOR DIRECTOR DIRECTOR DIRECTOR OF HUMAN RESOURCES AND PAYROLL ASSISTANT DIRECTOR MAIN EMERGENCY TECH HELPER EMERGENCY VEHICLE TECHNICIAN FIRE CHIEF FIRE CHIEF FIRE CHIEF TERRITORIAL TRAINING COORDINATOR	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$50,000.00 \$50,000.00 3,142,426.00 17,016,367.85 17,016,367.85 17,016,367.85 17,016,367.85 50,000.00 98,500.00 102,000.00 70,000.00 97,000.00 90,000.00 90,000.00 94,500.00		FILLED
OVERTIME OVERTIME SUB-TOTAL 1240001 FUND 100 TOTAL 1240001 ACTIVITY 240 VIRGIN ISLANDS FIRE & EMERGENCY MEDICAL SERVICES 2400 FIRE SERVICES 24010 ADMINISTRATION UNCLASSIFIED EMERGENCY VEHICLE TECHNICIAN MEDICAL DIRECTOR DIRECTOR DIRECTOR DIRECTOR OF HUMAN RESOURCES AND PAYROLL ASSISTANT DIRECTOR MAIN EMERGENCY TECH HELPER EMERGENCY VEHICLE TECHNICIAN FIRE CHIEF FIRE CHIEF	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$50,000.00 \$50,000.00 3,142,426.00 17,016,367.85 17,016,367.85 17,016,367.85 50,000.00 98,500.00 102,000.00 70,000.00 97,000.00 90,000.00 90,000.00 94,500.00 80,000.00		FILLED
OVERTIME OVERTIME SUB-TOTAL 1240001 FUND 100 TOTAL 1240001 ACTIVITY 240 VIRGIN ISLANDS FIRE & EMERGENCY MEDICAL SERVICES 2400 FIRE SERVICES 24010 ADMINISTRATION UNCLASSIFIED EMERGENCY VEHICLE TECHNICIAN MEDICAL DIRECTOR DIRECTOR DIRECTOR DIRECTOR OF HUMAN RESOURCES AND PAYROLL ASSISTANT DIRECTOR MAIN EMERGENCY TECH HELPER EMERGENCY VEHICLE TECHNICIAN FIRE CHIEF FIRE CHIEF FIRE CHIEF TERRITORIAL TRAINING COORDINATOR	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$50,000.00 \$50,000.00 3,142,426.00 17,016,367.85 17,016,367.85 17,016,367.85 17,016,367.85 50,000.00 98,500.00 102,000.00 70,000.00 97,000.00 90,000.00 90,000.00 94,500.00		FILLED

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MAIN EMERGENCY TECH HELPER	\$	45,000.00		FILLED
EXECUTIVE ASSISTANT TO THE DIRECTOR	\$	65,000.00		FILLED
EMERGENCY VEHICLE TECHNICIAN	\$	50,000.00		FILLED
ASSISTANT DIRECTOR OF EMS	\$	97,000.00		FILLED
ADMINISTRATIVE COORDINATOR	\$	45,000.00		FILLED
PUBLIC INFORMATION OFFICER	\$	60,000.00		FILLED
EMERGENCY VEHICLE TECHNICIAN	\$	62,000.00		FILLED
DEPUTY FIRE CHIEF	\$	82,500.00		FILLED
SUB-TOTAL		1,534,000.00	21.0	FILLED
SUB-TOTAL	Φ	1,554,000.00	21.0	
CLASSIFIED				
PAYROLL AUDIT ANALYST	\$	51,169.82		FILLED
RECEPTIONIST/COLLECTOR	\$	37,430.00		VACANT
PERSONNEL RELATIONS ADMINISTRATOR	\$	58,115.20		FILLED
ADMINISTRATIVE OFFICER I	\$	39,709.00		FILLED
ADMINISTRATIVE OFFICER II	\$	46,535.00		FILLED
PAYROLL AUDIT ANALYST	\$	55,878.72		FILLED
RECEPTIONIST/COLLECTOR	\$	37,430.00		FILLED
ADMINISTRATIVE OFFICER I	\$	43,429.00		FILLED
PAYROLL AUDIT ANALYST	\$	45,429.00		FILLED
RECEPTIONIST/COLLECTOR	\$	40,531.00		FILLED
SUB-TOTAL	\$	40,331.00 456,640.74	10.0	FILLED
SUB-TOTAL	Ф	450,040.74	10.0	
240101 FUND 100 TOTAL	\$	1,990,640.74	31.0	
240101 FORD 100 TOTAL	Ψ	1,770,040.74	31.0	
240101 ACTIVITY	\$	1,990,640.74	31.0	
	Ψ	2,220,010111		
	4	2,550,0101.1		
240 VIRGIN ISLANDS FIRE & EMERGENCY MEDICAL SERVICES	<u> </u>	2,5 > 0,0 :00 :		
240 VIRGIN ISLANDS FIRE & EMERGENCY MEDICAL SERVICES 2400 FIRE SERVICES	Y	29 2 0,0 1011 1		
240 VIRGIN ISLANDS FIRE & EMERGENCY MEDICAL SERVICES	¥	2,700,000		
240 VIRGIN ISLANDS FIRE & EMERGENCY MEDICAL SERVICES 2400 FIRE SERVICES 24020 ARSON PREVENTION	¥	29209010111		
240 VIRGIN ISLANDS FIRE & EMERGENCY MEDICAL SERVICES 2400 FIRE SERVICES 24020 ARSON PREVENTION CLASSIFIED				
240 VIRGIN ISLANDS FIRE & EMERGENCY MEDICAL SERVICES 2400 FIRE SERVICES 24020 ARSON PREVENTION	\$	46,547.20		FILLED
240 VIRGIN ISLANDS FIRE & EMERGENCY MEDICAL SERVICES 2400 FIRE SERVICES 24020 ARSON PREVENTION CLASSIFIED	\$			FILLED
240 VIRGIN ISLANDS FIRE & EMERGENCY MEDICAL SERVICES 2400 FIRE SERVICES 24020 ARSON PREVENTION CLASSIFIED DEPUTY FIRE INSPECTOR III	\$	46,547.20		
240 VIRGIN ISLANDS FIRE & EMERGENCY MEDICAL SERVICES 2400 FIRE SERVICES 24020 ARSON PREVENTION CLASSIFIED DEPUTY FIRE INSPECTOR III FIRE MARSHAL	\$	46,547.20 83,847.68		FILLED
240 VIRGIN ISLANDS FIRE & EMERGENCY MEDICAL SERVICES 2400 FIRE SERVICES 24020 ARSON PREVENTION CLASSIFIED DEPUTY FIRE INSPECTOR III FIRE MARSHAL FIRE INSPECTOR	\$ \$	46,547.20 83,847.68 74,390.08		FILLED FILLED
240 VIRGIN ISLANDS FIRE & EMERGENCY MEDICAL SERVICES 2400 FIRE SERVICES 24020 ARSON PREVENTION CLASSIFIED DEPUTY FIRE INSPECTOR III FIRE MARSHAL FIRE INSPECTOR DEPUTY FIRE INSPECTOR II	\$ \$	46,547.20 83,847.68 74,390.08 67,332.00		FILLED FILLED FILLED
240 VIRGIN ISLANDS FIRE & EMERGENCY MEDICAL SERVICES 2400 FIRE SERVICES 24020 ARSON PREVENTION CLASSIFIED DEPUTY FIRE INSPECTOR III FIRE MARSHAL FIRE INSPECTOR DEPUTY FIRE INSPECTOR II DEPUTY FIRE INSPECTOR II	\$ \$ \$ \$	46,547.20 83,847.68 74,390.08 67,332.00 67,329.92		FILLED FILLED FILLED
240 VIRGIN ISLANDS FIRE & EMERGENCY MEDICAL SERVICES 2400 FIRE SERVICES 24020 ARSON PREVENTION CLASSIFIED DEPUTY FIRE INSPECTOR III FIRE MARSHAL FIRE INSPECTOR DEPUTY FIRE INSPECTOR II DEPUTY FIRE INSPECTOR II DEPUTY FIRE INSPECTOR II DEPUTY FIRE INSPECTOR II	\$ \$ \$ \$ \$	46,547.20 83,847.68 74,390.08 67,332.00 67,329.92 60,008.48		FILLED FILLED FILLED FILLED FILLED
240 VIRGIN ISLANDS FIRE & EMERGENCY MEDICAL SERVICES 2400 FIRE SERVICES 24020 ARSON PREVENTION CLASSIFIED DEPUTY FIRE INSPECTOR III FIRE MARSHAL FIRE INSPECTOR DEPUTY FIRE INSPECTOR II DEPUTY FIRE INSPECTOR II DEPUTY FIRE INSPECTOR II FIRE LIEUTENANT	\$ \$ \$ \$ \$	46,547.20 83,847.68 74,390.08 67,332.00 67,329.92 60,008.48 71,153.16		FILLED FILLED FILLED FILLED FILLED FILLED
240 VIRGIN ISLANDS FIRE & EMERGENCY MEDICAL SERVICES 2400 FIRE SERVICES 24020 ARSON PREVENTION CLASSIFIED DEPUTY FIRE INSPECTOR III FIRE MARSHAL FIRE INSPECTOR DEPUTY FIRE INSPECTOR II FIRE LIEUTENANT DEPUTY FIRE INSPECTOR III	\$ \$ \$ \$ \$ \$	46,547.20 83,847.68 74,390.08 67,332.00 67,329.92 60,008.48 71,153.16 60,279.96		FILLED FILLED FILLED FILLED FILLED FILLED FILLED
240 VIRGIN ISLANDS FIRE & EMERGENCY MEDICAL SERVICES 2400 FIRE SERVICES 24020 ARSON PREVENTION CLASSIFIED DEPUTY FIRE INSPECTOR III FIRE MARSHAL FIRE INSPECTOR DEPUTY FIRE INSPECTOR II DEPUTY FIRE INSPECTOR II DEPUTY FIRE INSPECTOR II DEPUTY FIRE INSPECTOR II FIRE LIEUTENANT DEPUTY FIRE INSPECTOR III FIRE LIEUTENANT	\$ \$ \$ \$ \$ \$ \$ \$	46,547.20 83,847.68 74,390.08 67,332.00 67,329.92 60,008.48 71,153.16 60,279.96 63,205.05		FILLED FILLED FILLED FILLED FILLED FILLED FILLED FILLED
240 VIRGIN ISLANDS FIRE & EMERGENCY MEDICAL SERVICES 2400 FIRE SERVICES 24020 ARSON PREVENTION CLASSIFIED DEPUTY FIRE INSPECTOR III FIRE MARSHAL FIRE INSPECTOR DEPUTY FIRE INSPECTOR II DEPUTY FIRE INSPECTOR II DEPUTY FIRE INSPECTOR II FIRE LIEUTENANT DEPUTY FIRE INSPECTOR III FIRE LIEUTENANT DEPUTY FIRE INSPECTOR III FIRE LIEUTENANT DEPUTY FIRE INSPECTOR III	\$ \$ \$ \$ \$ \$ \$ \$ \$	46,547.20 83,847.68 74,390.08 67,332.00 67,329.92 60,008.48 71,153.16 60,279.96 63,205.05 44,730.56		FILLED FILLED FILLED FILLED FILLED FILLED FILLED FILLED FILLED
240 VIRGIN ISLANDS FIRE & EMERGENCY MEDICAL SERVICES 2400 FIRE SERVICES 24020 ARSON PREVENTION CLASSIFIED DEPUTY FIRE INSPECTOR III FIRE MARSHAL FIRE INSPECTOR DEPUTY FIRE INSPECTOR II DEPUTY FIRE INSPECTOR II DEPUTY FIRE INSPECTOR II FIRE LIEUTENANT DEPUTY FIRE INSPECTOR III FIRE LIEUTENANT DEPUTY FIRE INSPECTOR III FIRE LIEUTENANT DEPUTY FIRE INSPECTOR III DEPUTY FIRE INSPECTOR III DEPUTY FIRE INSPECTOR III DEPUTY FIRE INSPECTOR III	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	46,547.20 83,847.68 74,390.08 67,332.00 67,329.92 60,008.48 71,153.16 60,279.96 63,205.05 44,730.56 59,589.60		FILLED
240 VIRGIN ISLANDS FIRE & EMERGENCY MEDICAL SERVICES 2400 FIRE SERVICES 24020 ARSON PREVENTION CLASSIFIED DEPUTY FIRE INSPECTOR III FIRE MARSHAL FIRE INSPECTOR DEPUTY FIRE INSPECTOR II DEPUTY FIRE INSPECTOR II DEPUTY FIRE INSPECTOR II FIRE LIEUTENANT DEPUTY FIRE INSPECTOR III FIRE MARSHAL	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	46,547.20 83,847.68 74,390.08 67,332.00 67,329.92 60,008.48 71,153.16 60,279.96 63,205.05 44,730.56 59,589.60 87,321.12 58,509.44		FILLED
240 VIRGIN ISLANDS FIRE & EMERGENCY MEDICAL SERVICES 2400 FIRE SERVICES 24020 ARSON PREVENTION CLASSIFIED DEPUTY FIRE INSPECTOR III FIRE MARSHAL FIRE INSPECTOR DEPUTY FIRE INSPECTOR II DEPUTY FIRE INSPECTOR II DEPUTY FIRE INSPECTOR II FIRE LIEUTENANT DEPUTY FIRE INSPECTOR III DEPUTY FIRE INSPECTOR III DEPUTY FIRE INSPECTOR III FIRE MARSHAL DEPUTY FIRE INSPECTOR III	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	46,547.20 83,847.68 74,390.08 67,332.00 67,329.92 60,008.48 71,153.16 60,279.96 63,205.05 44,730.56 59,589.60 87,321.12	14.0	FILLED
240 VIRGIN ISLANDS FIRE & EMERGENCY MEDICAL SERVICES 2400 FIRE SERVICES 24020 ARSON PREVENTION CLASSIFIED DEPUTY FIRE INSPECTOR III FIRE MARSHAL FIRE INSPECTOR DEPUTY FIRE INSPECTOR II DEPUTY FIRE INSPECTOR II DEPUTY FIRE INSPECTOR II FIRE LIEUTENANT DEPUTY FIRE INSPECTOR III DEPUTY FIRE INSPECTOR II FIRE MARSHAL DEPUTY FIRE INSPECTOR II DEPUTY FIRE INSPECTOR II SUB-TOTAL	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	46,547.20 83,847.68 74,390.08 67,332.00 67,329.92 60,008.48 71,153.16 60,279.96 63,205.05 44,730.56 59,589.60 87,321.12 58,509.44 53,430.56		FILLED
240 VIRGIN ISLANDS FIRE & EMERGENCY MEDICAL SERVICES 2400 FIRE SERVICES 24020 ARSON PREVENTION CLASSIFIED DEPUTY FIRE INSPECTOR III FIRE MARSHAL FIRE INSPECTOR DEPUTY FIRE INSPECTOR II DEPUTY FIRE INSPECTOR II DEPUTY FIRE INSPECTOR II FIRE LIEUTENANT DEPUTY FIRE INSPECTOR III FIRE LIEUTENANT DEPUTY FIRE INSPECTOR III FIRE LIEUTENANT DEPUTY FIRE INSPECTOR III DEPUTY FIRE INSPECTOR III DEPUTY FIRE INSPECTOR II FIRE MARSHAL DEPUTY FIRE INSPECTOR II DEPUTY FIRE INSPECTOR III SUB-TOTAL	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	46,547.20 83,847.68 74,390.08 67,332.00 67,329.92 60,008.48 71,153.16 60,279.96 63,205.05 44,730.56 59,589.60 87,321.12 58,509.44 53,430.56 897,674.81		FILLED
240 VIRGIN ISLANDS FIRE & EMERGENCY MEDICAL SERVICES 2400 FIRE SERVICES 24020 ARSON PREVENTION CLASSIFIED DEPUTY FIRE INSPECTOR III FIRE MARSHAL FIRE INSPECTOR DEPUTY FIRE INSPECTOR II DEPUTY FIRE INSPECTOR II DEPUTY FIRE INSPECTOR II FIRE LIEUTENANT DEPUTY FIRE INSPECTOR III FIRE LIEUTENANT DEPUTY FIRE INSPECTOR III FIRE LIEUTENANT DEPUTY FIRE INSPECTOR III DEPUTY FIRE INSPECTOR III DEPUTY FIRE INSPECTOR II FIRE MARSHAL DEPUTY FIRE INSPECTOR II DEPUTY FIRE INSPECTOR III SUB-TOTAL ADJUSTMENT LUMPSUM	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	46,547.20 83,847.68 74,390.08 67,332.00 67,329.92 60,008.48 71,153.16 60,279.96 63,205.05 44,730.56 59,589.60 87,321.12 58,509.44 53,430.56 897,674.81		FILLED
240 VIRGIN ISLANDS FIRE & EMERGENCY MEDICAL SERVICES 2400 FIRE SERVICES 24020 ARSON PREVENTION CLASSIFIED DEPUTY FIRE INSPECTOR III FIRE MARSHAL FIRE INSPECTOR DEPUTY FIRE INSPECTOR II DEPUTY FIRE INSPECTOR II DEPUTY FIRE INSPECTOR II FIRE LIEUTENANT DEPUTY FIRE INSPECTOR III FIRE LIEUTENANT DEPUTY FIRE INSPECTOR III FIRE LIEUTENANT DEPUTY FIRE INSPECTOR III DEPUTY FIRE INSPECTOR III DEPUTY FIRE INSPECTOR II FIRE MARSHAL DEPUTY FIRE INSPECTOR II DEPUTY FIRE INSPECTOR III SUB-TOTAL	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	46,547.20 83,847.68 74,390.08 67,332.00 67,329.92 60,008.48 71,153.16 60,279.96 63,205.05 44,730.56 59,589.60 87,321.12 58,509.44 53,430.56 897,674.81		FILLED

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UNIFORM ALLOWANCE	\$	_	l	1
SUB-TOTAL	\$	210,000.00		
SCD-TOTAL	Ψ	210,000.00		
240201 FUND 100 TOTAL	\$	1,107,674.81	14.0	
ATOMOTICAL TOTAL	Ψ	1,107,074.01	14.0	
240201 ACTIVITY	\$	1,107,674.81	14.0	
	т	_,,		
240 VIRGIN ISLANDS FIRE & EMERGENCY MEDICAL SERVICES				
2400 FIRE SERVICES				
24030 VIFS EMS FROM DOH				
UNCLASSIFIED				
EMERGENCY MEDICAL SVCS CHIEF	\$	90,000.00		FILLED
EMERGENCY MEDICAL TECHNICIAN PARAMEDIC	\$	90,000.00		FILLED
SUB-TOTAL	\$	180,000.00	2.0	
		,		
CLASSIFIED				
EMERGENCY MEDICAL TECHNICIAN INTERMEDIATE	\$	50,923.15		FILLED
PARAMEDIC	\$	56,726.05		FILLED
EMERGENCY MEDICAL TECHNICIAN SUPERVISOR	\$	72,305.10		FILLED
ADVANCED EMERGENCY MEDICAL TECHNICIAN	\$	53,489.95		FILLED
EMERGENCY MEDICAL TECHNICIAN PARAMEDIC	\$	55,608.25		FILLED
EMERGENCY MEDICAL TECHNICIAN	\$	23,527.28		VACANT
EMERGENCY MEDICAL TECHNICIAN BASIC	\$	47,054.55		FILLED
EMERGENCY MEDICAL TECHNICIAN BASIC	\$	23,527.28		VACANT
EMERGENCY MEDICAL TECHNICIAN	\$	48,964.70		FILLED
ADVANCED EMERGENCY MEDICAL TECHNICIAN	\$	53,490.00		FILLED
PARAMEDIC	\$	55,608.25		FILLED
ADVANCED EMERGENCY MEDICAL TECHNICIAN	\$	25,716.30		VACANT
EMERGENCY MEDICAL TECHNICIAN INTERMEDIATE	\$	23,527.28		VACANT
PARAMEDIC	\$	56,165.00		FILLED
EMERGENCY MEDICAL TECHNICIAN	\$	47,055.00		FILLED
EMERGENCY MEDICAL TECHNICIAN	\$	52,959.80		FILLED
COXSWAIN	\$	22,127.50		FILLED
EMERGENCY MEDICAL TECHNICIAN	\$	48,964.70		FILLED
EMERGENCY MEDICAL TECHNICIAN I	\$	50,893.25		FILLED
EMERGENCY MED TECH SUPERVISOR	\$	68,135.20		FILLED
EMERGENCY MEDICAL TECHNICIAN	\$	48,965.00		FILLED
EMERGENCY MEDICAL TECHNICIAN BASIC	\$	23,527.28		VACANT
EMERGENCY MEDICAL TECHNICIAN	\$	47,999.85		FILLED
EMERGENCY MEDICAL TECHNICIAN	\$	47,054.55		FILLED
BOATMAN	\$	40,134.00		FILLED
EMERGENCY MEDICAL TECHNICIAN	\$	47,525.00		FILLED
EMERGENCY MEDICAL SERVICES COORDINATOR	\$	111,739.80		FILLED
ADVANCE EMERGENCY MEDICAL TECHNICIAN	\$	52,959.80		FILLED
EMERGENCY MEDICAL TECHNICIAN INTERMEDIATE	\$	52,990.85		FILLED
COXSWAIN	\$	46,513.00		FILLED
EMERGENCY MEDICAL TECHNICIAN	\$	52,959.80		FILLED
PARAMEDIC	\$	26,719.10		VACANT
EMERGENCY MEDICAL TECHNICIAN TRAINING OFFICER	\$	75,197.00		FILLED
SUB-TOTAL	\$	1,611,053.60	29.5	

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<u>ADJUSTMENT</u>		Ī
OVERTIME - EMS	\$ 500,000.00	
SUB-TOTAL	\$ 500,000.00	
240301 FUND 100 TOTAL	\$ 2,111,053.60 29.5	
240301 ACTIVITY	\$ 2,291,053.60 31.5	
TOTAL FUND 100	\$ 22,405,737.00 333.0	
240 DEPARTMENT	\$ 22,405,737.00 333.0	

Depicts vacant positions fully funded. Depicts filled position funded at 50%.

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APPENDIX II

LEGISLATURE OF THE VIRGIN ISLANDS POST AUDIT DIVISION

COMMITTEE ON FINANCE BUDGET HEARING FISCAL YEAR 2024 VIRGIN ISLANDS FIRE SERVICES VEHICLE LISTING

			ST. THOMAS	LISTING		
NO	LICENSE	MAIZE	MODEL	VEAD	CONDITION	A SCIENTED TO
NO.	PLATE NO.	MAKE	MODEL	YEAR	CONDITION	ASSIGNED TO
1	8	CHEVROLET	SILVERADO	2006	FAIR	MECHANIC/BURLEY
2	10	CHEVROLET	EQUINOX	2013	FAIR	STJ FOLOW ME
3	4	CHEVROLET	EQUINOX	2014	FAIR	DC GRANT
4	6	CHEVROLET	EQUINOX	2013	INOPERABLE	NA
5	71	FREIGHTLINER		2017	EXCELLENT	HOTEL PUMPER
6	56	CHEVROLET	SUBURBAN	2004	FAIR	COMMUNICATION
7	72	KENWORTH	T-3700	2017	EXCELLENT	HOTEL TANKER
8	28	CHEVROLET	SIVERADO	2006	FAIR	ECHO FOLLOW ME
9	14	KENWORTH	T-300	2006	OFFLINE	ECHO TANKER
10	42	FORD	F-550	2005	FAIR	TANGO MINI
11	46	KENWORTH	T-300	2007	FAIR	TANGO TANKER
12	44	FORD	F-550	2004	FAIR	HAZMAT
13	34	STERLING	ACTERA	2008	FAIR	LIMA PUMPER
14	58	FORD	F-550	2006	FAIR	ROMEO MINI
15	60	KENWORTH	T-370	2010	INOPERABLE	TANKER 10%
16	36	KENWORTH	T-300	2006	FAIR	LIMA TANKER
17	50	HME	1871-SPECTR	2010	GOOD	LADDER TRUCK
18	18	FORD	250	2017	EXCELLENT	STT FOLOW ME
19	1	CHEVROLET	TRAVERSE	2019	EXCELLENT	DIRECTOR GEORGE
20	26	FORD	EXPLORER	2017	GOOD	CHIEF HODGE
21	64	FORD	F-450	2002	EXCELLENT	RESCUE/STT
22	63	FORD	F-450	2017	EXCELLENT	RESCUE/STJ
23	66	CHEVROLET	EQUINOX	2019	EXCELLENT	PREVENTION
24	70	CHEVROLET	COLORADO	2019	EXCELLENT	PREVENTION
25	24	CHEVROLET	COLORADO	2019	EXCELLENT	PREVENTION- STJ
26	68	CHEVROLET	TRAX	2019	EXCELLENT	PREVENTION
27	48	CHEVROLET	EQUINOX	2020	EXCELLENT	DC STEPHENSON
28	16	STERLING	ACTERRA	2008	GOOD	ZULU PUMPER
29	32	KENWORTH	T-300	2010	GOOD	ROMEO TANKER
30	51	CHEVROLET	4500	2009	FAIR	WATER ISLAND-MINI
31	20	John Deere	XUV-855D	2012	GOOD	ST. JOHN
32	N/A	John Deere	XUV-855D	2012	GOOD	WATER ISLAND
33	12	CHEVROLET	SILVERADO	2006	FAIR	MECHANIC
34	22	CHEVROLET	COLORADO	2007	FAIR	LIMA FOLLOW ME
35	73	CHEVROLET	EQUINOX	2021	EXCELLENT	DEPUTY CHIEF-STT
36	74	CHEVROLET	TRAILBLAZER	2021	EXCELLENT	ASST. DIREMS
37	80	CHEVROLET	COLORADO	2021	EXCELLENT	LIMA FOLLOW ME
38	78	FORD	RANGER	2021	EXCELLENT	ZULU FOLLOW ME
			ST. CROIX I	LISTING		
NO.	LICENSE PLATE NO.	MAKE	MODEL	YEAR	CONDITION	ASSIGNED TO
1	FEMS-2	FORD	EXPLORER	2017	NEW	AD OPERATIONS
2	FEMS-3	FORD	EXPLORER	2018	NEW	CHIEF
3	FEMS-5	FORD	F250	2017	NEW	DEPUTY CHIEF OPERATIONS

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4	FEMS-79	CHEVROLET	EQUINOX	2014	GOOD	PREVENTION
5	FEMS-9	GEO TRACKER	GEO TRACKER	2019	EXCELLENT	PREVENTION
6	FEMS-13	CHEVROLET	EQUINOX	2019	EXCELLENT	PREVENTION
7	FEMS-15	PB348	PB348	2011	EXCELLENT	C-CO.
8	FEMS-17	FORD	F-550	2004	POOR	FORESTRY - C-CO. 9-2
9	FEMS-19	4900/DT466E	4900/DT466E	1998	POOR	C-CO. 8-2
10	FEMS-21	TWIN/CAB	TWIN/CAB	2007	GOOD	F-CO. 9-5
11	FEMS-23	FID	FID	2002	GOOD	C-CO. 7-4
12	FEMS-25	K25906	K25906	2007	GOOD	C-CO. COMMO
13	FEMS-29	LADDER TRUCK	LADDER TRUCK	2010	EXCELLENT	C-CO.
14	FEMS-27	FORD	F-550	2004	GOOD	C-COHazMat
15	FEMS-31	SILVER	SILVERADO	2006	GOOD	TRAINING
16	FEMS-33	TK	TK	2005	GOOD	MAINTENANCE/ FUEL
17	FEMS-37	F550	F-550	2006	GOOD	C-CO. 9-1
18	FEMS-39	CHEVROLET	SILVERADO	2007	GOOD	MAINTENANCE
19	FEMS-49	FORD	F-450	2017	EXCELLENT	C-CO.
20	FEMS-59	FORD	F-450	2021	EXCELLENT	F-CO.
21	FEMS-41	T300	T-300	2006	GOOD	F-CO. 8-9
22	FEMS-43	RD6885	RD6885	1992	POOR	A-CO. 8-1
23	FEMS-11	6000 gal Tank	6000 GAL TANK		GOOD	C-CO.
24		3500HD	3500HD	2008	GOOD	BACK TO P&P
25	FEMS-51	KENWOOD		2017	EXCELLENT	F-CO. 8-3
26	FEMS-61	FREIGHTLINER		2017	EXCELLENT	F-CO.
27	FEMS-69	CHEVROLET	COLORADO	2019	EXCELLENT	PREVENTION
28	N/A	XUV 855D	XUV 855D	2012	EXCELLENT	ST. CROIX GATOR
29	N/A	800EFT	800EFT	2014	EXCELLENT	ST. CROIX POLARIS
30	FEMS-67	CHEVROLET	SILVERADO	2021	EXCELLENT	F-CO. CHASE
31	FEMS-75	T370	T-370	2021	EXCELLENT	F-CO. 8-7
32	FEMS-35	CHEVROLET	EXPRESS	2020	EXCELLENT	C-CO.
33	N/A	KAWASAKI	Mule	2020	EXCELLENT	C-CO.
34	FEMS-77	CHEVROLET	EQUINOX	2022	EXCELLENT	C-CO.
35	FEMS-7	JEEP	COMPASS	2022	EXCELLENT	C-CO.
36	FEMS-55	CHEVROLET	ТАНОЕ	2022	EXCELLENT	EMS CHIEF
37	FEMS-53	CHEVROLET	ТАНОЕ	2022	EXCELLENT	EMS SUPERVISOR
38	FEMS-81	CHEVROLET	SILVERADO 2500	2022	EXCELLENT	C-CO.
39	FEMS-47	FREIGHTLINER		2022	EXCELLENT	C-CO. 7-2
40	DH-97	FORD	AMBULANCE		INACTIVE	EMS
41	DH-99	FORD	AMBULANCE		ACTIVE	EMS
42	DH-73	FORD	AMBULANCE		ACTIVE	EMS
43	DH-63	FORD	AMBULANCE		ACTIVE	EMS
44	DH-107	FORD	AMBULANCE		ACTIVE	EMS
45	DH-25	FORD	AMBULANCE		INACTIVE	EMS
46	DH-55	FORD	AMBULANCE		STAND-BY	EMS
47	DH-19	FORD	AMBULANCE		INACTIVE	EMS
48	DH-109	INTIMIDATOR	ATV AMBULANCE		STAND-BY	EMS
49	FS-290	ASAP	ASAP		STAND-BY	EMS
50	FS-55	CHEVROLET	SUV		ACTIVE	EMS Chief
51	FS-53	CHEVROLET	SUV		ACTIVE	EMS Supv.
52	None	MISC	MCI Trailer Large		STAND-BY	EMS
53	None	MISC	MCI Trailer Small		INACTIVE	EMS