Run Date: 08/17/2017
Status: CERTIFIED

Governance Information (Authority-Related)

Question	Response	URL (if applicable)
1. Has the Authority prepared its annual report on operations and accomplishments for the reporting period as required by section 2800 of PAL?	Yes	http://www.ecwa.org/publications
2. As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	http://www.ecwa.org/publications
3. Has the lead audit partner for the independent audit firm changed in the last five years in accordance with section 2802(4) of PAL?	Yes	N/A
4. Does the independent auditor provide non-audit services to the Authority?	No	N/A
5. Does the Authority have an organization chart?	Yes	http://www.ecwa.org/about
6. Are any Authority staff also employed by another government agency?	Yes	City of Lackawanna
7. Has the Authority posted their mission statement to their website?	Yes	http://www.ecwa.org/publications
8. Has the Authority's mission statement been revised and adopted during the reporting period?	No	N/A
9. Attach the Authority's measurement report, as required by section 2824-a of PAL and provide the URL.		http://www.ecwa.org/publications

Run Date: 08/17/2017

Status: CERTIFIED

Governance Information (Board-Related)

Question	Response	URL
1. Has the Board established a Governance Committee in accordance with Section 2824(7) of PAL?	Yes	N/A
2. Has the Board established an Audit Committee in accordance with Section 2824(4) of PAL?	Yes	N/A
3. Has the Board established Finance Committee in accordance with Section 2824(8) of PAL?	Yes	N/A
4. Provide a URL link where a list of Board committees can be found (including the name of the committee and the date established):		htp://www.ecwa.org/about
5. Does the majority of the Board meet the independence requirements of Section 2825(2) of PAL?	Yes	N/A
6. Provide a URL link to the minutes of the Board and committee meetings held during the covered fiscal year		htp://www.ecwa.org/publications
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	htp://www.ecwa.org/publications
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	htp://www.ecwa.org/publications
9. Does the Board review and monitor the Authority's implementation of financial and management controls?	Yes	N/A
10. Does the Board execute direct oversight of the CEO and management in accordance with Section 2824(1) of PAL?	Yes	N/A
11. Has the Board adopted policies for the following in accordance with Section 2824(1) of PAL?		
Salary and Compensation	Yes	N/A
Time and Attendance	Yes	N/A
Whistleblower Protection	Yes	N/A
Defense and Indemnification of Board Members	Yes	N/A
12. Has the Board adopted a policy prohibiting the extension of credit to Board members and staff in accordance with Section 2824(5) of PAL?	Yes	N/A
13. Are the Authority's Board members, officers, and staff required to submit financial disclosure forms in accordance with Section 2825(3) of PAL?	Yes	N/A
14. Was a performance evaluation of the board completed?	Yes	N/A
15. Was compensation paid by the Authority made in accordance with employee or union contracts?	Yes	N/A
16. Has the board adopted a conditional/additional compensation policy governing all employees?	No	

Run Date: 08/17/2017

Status: CERTIFIED

Name	Jann, Earl L	Name	Anderson, Robert
Chair of the Board	Yes	Chair of the Board	No
If yes, Chair Designated by.	Elected by Board	If yes, Chair Designated by.	
Term Start Date	04/27/2014	Term Start Date	04/27/2015
Term Expiration Date	04/27/2017	Term Expiration Date	04/27/2018
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Other	Nominated By	Other
Appointed By	Other	Appointed By	Other
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

Erie County Water Authority Run Date: 08/17/2017

Status: CERTIFIED

Board of Directors Listing	
Name	Schad, Jerome D
Chair of the Board	No
If yes, Chair Designated by.	
Term Start Date	04/27/2016
Term Expiration Date	04/27/2019
Title	
Has the Board member appointed a designee?	
Designee Name	
Ex-officio	No
Nominated By	Other
Appointed By	Other
Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No

Run Date: 08/17/2017

Status: CERTIFIED

Staff Lis	ting															
Name	Title	Group	Department / Subsidiary	Union Name	Barga- ining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the individua 1	Overtime paid by Authority	Performance Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
ABDALLAH, CHUCK	LINE MAINTENANC E OPERATOR	Operational				FT	No	52,894.40	37,628.77	1,839.24	0	9,241.5	0	48,709.51	No	
	GENERAL CREW CHIEF	Operational				FT	No	83,624.32	74,606.88	11,119.39	0	1,929.78	146.28	87,802.33	No	
AIPLE, SCOTT A	ELECTRICAL ENGINEER	Engineering				FT	No	115,148.80	115,097.12	6,220.73	0	0	946.56	122,264.41	No	
ALAGNA, PAUL P	WATER UTILITY WORKER	Operational				FT	No	49,878.40	49,492	26,879.6	0	125	0	76,496.6	No	
ALBA, MARK J	LINE MAINTENANC E OPERATOR	Operational				FT	No	57,179.20	56,737.68	14,717.18	0	29.47	0	71,484.33	No	
ALBERT, THOMAS J	CONTROL OPERATOR	Operational				FT	No	57,657.60	57,210.48	10,732.68	0	1,617	0	69,560.16	No	
ALESSI,	CLAIMS REPRESENTA TIVE - RISK MANAGER	Administrative and Clerical				FT	No	86,084.96	86,046.37	434.56	0	9,471.03	451.44	96,403.4	No	
AMMERMAN, RICHARD P	WATER TREATMENT PLANT OPERATOR	Operational				FT	No	54,454.40	53,995.05	3,856.62	0	1,459.13	0	59,310.8	No	
ANDERS, RANDY A	CONTROL OPERATOR	Operational				FT	No	57,657.60	32,151.6	2,628.58	0	16,706.38	0	51,486.56	No	
ANDERSON, BENJAMIN J	LABORER (SEASONAL)	Operational				PT	No	5,370.00	5,370	0	0	0	0	5,370	No	
ANDERSON, ROBERT	MEMBER, ECWA (TREASURER	Executive				PT	Yes	22,500.00	22,500	0	0	0	0	22,500	No	
ANZALONE, ANTHONY	FILE CLERK	Administrative and Clerical				FT	No	49,843.04	49,433.32	0	0	915.6	0	50,348.92	No	

Run Date: 08/17/2017

Status: CERTIFIED

Staff Lis	ting															
Name	Title	Group	Department	Union	Barga-	Full	Exemp	Base	Actual	Overtime	Performance	Extra Pay	Other	Total	Individual	If yes, Is
			/	Name	ining	Time/		Annualized	salary	paid by	Bonus		Compensa	Compens	also paid by	the payment
			Subsidiary		Unit	Part		Salary	paid to	Authority			tion/Allo	-ation	another	made by
						Time			the				wances/Ad		entity to	State or
									individua				justments		perform the	local
									1						work of the	government
															Authority	1 _
BALL,	DIRECTOR	Managerial	+		1	FT	No	95,804.80	94,259.18	22,024.24	0	250	459.6	116,993.02	No	
	OF															1
	OPERATIONS															
BARBER,	METER	Operational				FT	No	65,081.12	64,661.15	20,511.91	0	0	0	85,173.06	No	
BENJAMIN	SERVICE															1
J	CREW CHIEF															
BARRETT,	WATER	Operational	T			FT	No	50,835.20	13,153.61	867.44	0	5,202.78	0	19,223.83	No	
DAVID T	UTILITY															1
	WORKER															
BARTUS,	METER	Operational	T			FT	No	50,273.60	49,887.2	8,779.93	0	1,284.89	0	59,952.02	No	
STEVEN J	SERVICE															1
	WORKER															
BATTAGLIA	AUTOMOTIVE	Operational	T			FT	No	75,826.40	75,404.68	1,785.06	0	10,267.65	0	87,457.39	No	
	MECHANIC															1
	CREW CHIEF															
BAUDO,	DEPUTY	Administrative				FT	No	126,750.40	80,437.79	0	0	166.36	402.48	81,006.63	No	
MATTHEW J	ADMINISTRA	and Clerical														1
	TIVE															
	DIRECTOR															
	ECWA															
BEBAK,	GEOGRAPHIC	Technical and				FT	No	67,138.24	44,791.08	0	0	11,069.93	0	55,861.01	No	
FRANCIS D	INFORMATIO	Engineering														1
	N SYSTEMS															
	ANALYST															
BECKER,	METER	Operational				FT	No	51,355.20	50,957.76	281.44	0	1,182.16	0	52,421.36	No	
MATHIAS M	SERVICE															1
	WORKER															
BEECHER,	WATER	Operational				FT	No	53,372.80	52,942.4	5,137.52	0	1,379.49	0	59,459.41	No	
STEPHEN M	TREATMENT															1
	PLANT															
	OPERATOR															
BENNETT,	ASSOCIATE	Professional				PT	Yes	39,900.00	39,900	0	0	9,471.03	0	49,371.03	No	
RONALD P	ATTORNEY															1
	RPT															

Run Date: 08/17/2017

Status: CERTIFIED

Staff Listing

Staff Lis	ting															
Name	Title	Group	Department / Subsidiary	Union Name	Barga- ining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the individua 1	Overtime paid by Authority	Performance Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
BESS, KAMERON M	LABORER (SEASONAL)	Operational				PT	No	5,687.50	5,687.5	0	0	0	0	5,687.5	No	
BESS, KEITH C	WATER UTILITY WORKER	Operational				FT	No	54,371.20	53,938.99	5,294.07	0	0	0	59,233.06	No	
	WATER TREATMENT PLANT OPERATOR CREW CHIEF	Operational				FT	No	84,015.36	83,977.7	4,687.62	0	847.01	435.6	89,947.93	No	
BROGAN, LESLIE M	CONFIDENTI AL SECRETARY (EXECUTIVE DIRECTOR)	Administrative and Clerical				FT	No	66,449.76	65,527.79	551.09	0	0	285.12	66,364	No	
BUGENHAGE N, WILLIAM G	CONTROL	Operational				FT	No	55,598.40	55,154.87	15,159.44	0	9,918.68	0	80,232.99	No	
BURNS,	SECRETARY TO THE AUTHORITY	Executive				FT	Yes	140,553.92	140,433.95	0	0	0	135	140,568.95	No	
BYRNE, KAREN L	SENIOR CUSTOMER REPRESENTA TIVE (RESTORATI ON COORDINATO	Administrative and Clerical				FT	No	57,462.08	57,064.33	2,165.6	0	7,090.61	0	66,320.54	No	
CACCAMISE , BETH L	R) CUSTOMER SERVICE REPRESENTA TIVE	Administrative and Clerical				FT	No	54,643.68	23,140.91	0	0	45,978.2	0	69,119.11	No	
CAREY, LOUIS M	WATER UTILITY WORKER	Operational				FT	No	49,878.40	32,586.41	5,359.91	0	250	Dage 7 of	38,196.32	No	

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Staff Lis	ting															
Name	Title	Group	Department / Subsidiary	Union Name	Barga- ining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the individua l	Overtime paid by Authority	Performance Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
CARIAS, RANDY C	WATER TREATMENT PLANT OPERATOR	Operational				FT	No	52,416.00	50,506.16	1,463.63	0	898.35	0	52,868.14	No	
CARLIN, MICHAEL P	SENIOR CUSTOMER REPRESENTA TIVE (COMMERCIA L)	Administrative and Clerical				FT	No	56,359.68	55,962.04	0	0	105.5	0	56,067.54	No	
CARMICHAE L, IVAN J		Operational				FT	No	54,371.20	53,936.23	15,747.51	0	250	0	69,933.74	No	
CARNEY, CATHERINE R	CLERK (SEASONAL)	Administrative and Clerical				PT	No	5,352.00	5,352	0	0	0	0	5,352	No	
1	BILL COLLECTOR	Administrative and Clerical				FT	No	57,657.60	57,199.4	307.57	0	250	0	57,756.97	No	
CASSENS, RYAN D	PLANNER - GEOGRAPHIC INFORMATIO N SYSTEMS	Technical and Engineering				FT	No	55,157.44	53,517.47	0	0	0	0	53,517.47	No	
II,	METER SERVICE WORKER	Operational				FT	No	48,609.60	28,576.4	2,866.41	0	4,609.3	0	36,052.11	No	
	CREW CHIEF (ECWA)	Operational				FT	No	63,885.12	57,488.06	44,953.77	0	801.55	0	103,243.38	No	
CATANZARO , SAMUEL J	LINE MAINTENANC E OPERATOR	Operational				FT	No	51,896.00	51,485.81	26,638.48	0	476.94	0	78,601.23	No	
	LINE MAINTENANC E OPERATOR	Operational				FT	No	57,179.20	56,737.67	19,289.71	0	125	0	76,152.38	No	
CHAMBERS, KAREN K	ACCOUNT CLERK	Administrative and Clerical				FT	No	46,656.48	45,237.13	0	0	7,090.61	0	52,327.74	No	

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Staff Lis	ting															
Name	Title	Group	Department / Subsidiary	Union Name	Barga- ining Unit	Full Time/ Part Time		Base Annualized Salary	Actual salary paid to the individua 1	Overtime paid by Authority	Performance Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
CHEGAS, DONNA K	ENGINEERIN G DRAFTS WORKER	Technical and Engineering				FT	No	58,533.28	38,983.51	0	0	34,427.7	0	73,411.21	No	
	PLANNER -	Technical and Engineering				FT	No	52,748.80	52,313.67	2,522.45	0	0	0	54,836.12	No	
COFFELT,	CONSTRUCTI ON INSPECTOR	Operational				FT	No	68,540.16	68,143.03	48,709.34	0	0	0	116,852.37	No	
COLAIACOV O, EMILIO L		Professional				PT	Yes	600.00	600	0	0	0	0	600	No	
	WATER UTILITY WORKER	Operational				FT	No	51,230.40	50,832.98	26,712.59	0	129.89	0	77,675.46	No	
	METER SERVICE WORKER	Operational				FT	No	48,214.40	15,762.4	1,220.62	0	219.04	0	17,202.06	No	
CROWLEY, ROBERT J	WATER TREATMENT PLANT OPERATOR	Operational				FT	No	58,676.80	58,224.16	2,483.82	0	1,680.2	0	62,388.18	No	
CRYAN, BERNARD M	WATER	Operational				FT	No	49,878.40	44,696	35.45	0	0	0	44,731.45	No	
CUKIERSKI , JOSEPH	CHIEF ACCOUNT CLERK	Administrative and Clerical				FT	No	67,267.20	66,848.47	0	0	2,477.92	0	69,326.39	No	
	METER SERVICE WORKER	Operational				FT	No	46,800.00	8,100	401.38	0	1,497.43	0	9,998.81	No	
CZOSNYKA, THADDEUS B	CONTROL	Operational				FT	No	53,934.40	53,499.54	12,211.76	0	944.2	0	66,655.5	No	

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Status: CERTIFIED

Staff List	ting															
Name	Title	Group	Department / Subsidiary	Union Name	Barga- ining Unit	Full Time/ Part Time		Annualized Salary	Actual salary paid to the individua 1	Overtime paid by Authority	Performance Bonus		Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
D'AMICO, STEVEN V	BUSINESS OFFICE MANAGER	Managerial				FT	No	108,559.36	108,510.75	0	0	1,691.04	273.24	110,475.03	No	
DAMSTETTE R, THOMAS	CONSTRUCTI ON INSPECTOR	Operational				FT	No	69,942.08	69,544.39	56,668.42	0	0	0	126,212.81	No	
1	WATER TREATMENT PLANT OPERATOR	Operational				FT	No	55,598.40	55,146.2	5,950.16	0	11,054.43	0	72,150.79	No	
	DATA ENTRY OPERATOR	Administrative and Clerical				FT	No	49,651.68	48,739.44	859.71	0	0	0	49,599.15	No	
DENSON,	WATER PLANT HELPER	Operational				FT	No	52,582.40	52,161.27	361.5	0	0	0	52,522.77	No	
	DISTRIBUTI ON ENGINEER	Technical and Engineering				FT	No	92,886.56	51,802.12	15,641.12	0	0	0	67,443.24	No	
	NETWORK SPECIALIST (ECWA)	Administrative and Clerical				FT	No	63,284.00	62,138.88	1,905.06	0	0	0	64,043.94	No	
CHRISTOPH ER C	WATER TREATMENT PLANT OPERATOR	Operational				FT	No	54,454.40	54,027.25	4,786.23	0	469.82	0	59,283.3	No	
BART	LINE MAINTENANC E OPERATOR	Operational				FT	No	53,955.20	53,520	6,759.27	0	0	0	60,279.27	No	
DINATALE,	METER SERVICE WORKER SEASONAL	Operational				PT	No	2,149.20	2,149.2	0	0	0	0	2,149.2	No	
1	METER SERVICE WORKER	Operational				FT	No	50,273.60	49,856.69	1,158.14	0	10,457.37	0	61,472.2	No	

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Status: CERTIFIED

Staff Lis	ting															
Name DOLCE,	Title LABORATORY	Group Professional	Department / Subsidiary	Union Name	Barga- ining Unit	Full Time/ Part Time		Base Annualized Salary	Actual salary paid to the individua 1	Overtime paid by Authority	Performance Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
	TECHNICIAN (ENVIRONME NTAL MICROBIOLO GY)								<u> </u>							
ANDREW J	WATER UTILITY WORKER	Operational				FT	No	49,254.40	25,858.14	1,424.53	0	250	0	27,532.67	No	
	EXECUTIVE ENGINEER LABORER	Executive Operational		<u> </u>	<u> </u>	FT PT	Yes	158,687.36	1,831.01	0	0	20,766.68	119.34	22,717.03	No No	1
ALEXIS M	(SEASONAL)	Operational				FT	No	51,896.00	51,493.04	11,594.85	0	250	0	63,337.89	No No	1
	MAINTENANC E OPERATOR															1
TAYLOR P	LABORER (SEASONAL)	Operational				PT	No	9,933.75	9,933.75	0	0	0	0	9,933.75	No	
EHRIN, JAMES K	SENIOR DISTRIBUTI ON ENGINEER	Technical and Engineering				FT	No	122,256.16	1,410.65	0	0	24,594.06	0	26,004.71	No	1
	DISPATCHER (WATER)	Operational				FT	No	54,267.20	53,847.68	28,410.08	0	500	0	82,757.76	No	
ENGLE, JEFFREY D	WATER TREATMENT PLANT OPERATOR	Operational				FT	No	52,936.00	52,257.26	9,764.14	0	1,847.42	0	63,868.82	No	1
FABOZZI, PATRICIA	SUPERVISIN G STENOGRAPH IC SECRETARY	Administrative and Clerical				FT	No	74,904.96	74,871.43	0	0	0	81	74,952.43	No	I
FAHEY, MICHAEL J	CREW CHIEF	Operational				FT	No	62,838.88	61,901.88	42,764.28	0	7,806.24	0	112,472.4	No	

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Staff Lis	ting															
Name	Title	Group	Department / Subsidiary	Union Name	Barga- ining Unit	Full Time/ Part Time	,	Annualized Salary	Actual salary paid to the individua		Performance Bonus		Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
	PRINCIPAL	Administrative				FT	No	61,900.80	61,502.69	1,755.69	0	0	0	63,258.38	No	1
, JUSTYNA		and Clerical		l	I	l	I									1
M	TYPIST											T		T.		1
1	ANALYTICAL	Professional				FT	No	65,773.76	65,356.21	0	0	0	0	65,356.21	No	1
JAMES G	CHEMIST			I		1										1
	(WATER															
	QUALITY)	1										Т		T.		1
1	LABORATORY	Professional				FT	No	60,769.28	60,371.56	189.76	0	0	0	60,561.32	No	
SABRINA A				I		I	ı			I						1
	(ENVIRONME NTAL MICROBIOLO															
	GY)											T.				
FINN, BRENDAN P	DISPATCHER (WATER)	Operational				FT	No	55,265.60	54,768.73	10,411.31	0	1,851.8	0	67,031.84	No	1
FLEMING, SHERRY A	ACCOUNT CLERK	Administrative and Clerical				FT	No	44,674.24	44,245.21	2,267.63	0	7,607.95	0	54,120.79	No	
FORD,	COMPUTER	Administrative and Clerical				FT	No	67,633.28	67,235.67	3,329.91	0	0	0	70,565.58	No	
DOGGETTE 1	SPECIALIST	Tana Ciciicai	'	'		'		'			"					
	LINE	Operational		$\overline{\mathbf{I}}$		FT	No	51,896.00	51,490.58	17,115.97	0	405.04	0	69,011.59	No	
	E OPERATOR	1	1	ı	1	1	'	ı	1	1	1				,	
GALLAGHER	ASSOCIATE ATTORNEY	Professional				PT	Yes	49,400.00	49,400	0	0	10,305.53	0	59,705.53	No	
D	RPT															
GARCIA,	MESSENGER	Administrative	T	T	$\overline{}$	FT	No	42,987.36	992.04	0	0	2,515.17	0	3,507.21	No	
AMY E		and Clerical				-		,	00=101			_,0 : : : : :		0,001.2.		1
GARVEY,	LINE	Operational				FT	No	55,057.60	54,636.07	28,806.11	0	1,958.92	0	85,401.1	No	
011111111111111111111111111111111111111	E OPERATOR		·	·	·		·				·					
GAWLEY,	LABORER	Operational		$\overline{}$	$\overline{}$	PT	No	4,315.00	4,315	0	0	0	0	4,315	No	
BAILEY A	(SEASONAL)															1
GAYLORD, ROBERT F	EXECUTIVE DIRECTOR	Executive				FT	Yes	135,418.63	135,377.57	0	0	0	990	136,367.57	No	1

Run Date: 08/17/2017

Status: CERTIFIED

Staff Lis	sting															
Name GERACI,	Title METER	Group Operational	Department / Subsidiary	Union Name	Barga- ining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary 5,466.00	Actual salary paid to the individua 1	Overtime paid by Authority	Performance Bonus	Extra Pay 0	Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the work of the Authority No	If yes, Is the payment made by State or local government
NICHOLAS J	SERVICE WORKER SEASONAL	I	1	I	I	I	ı	I	ı	ı	1	ı		ı	I	
GIL, MELODY	ACCOUNT CLERK	Administrative and Clerical				FT	No	47,654.88	47,241.9	0	0	0	0	47,241.9	No	
GNOZZO, JAMES A	WATER UTILITY WORKER	Operational				FT	No	53,976.00	53,556.48	10,686.48	0	375	0	64,617.96	No	
GRIMALDI, JORDAN M	WATER UTILITY WORKER	Operational				FT	No	49,670.40	48,016.79	18,496.24	0	407.79	0	66,920.82	No	
GUADAGNA, NICHOLAS A	METER SERVICE WORKER SEASONAL	Operational				PT	No	5,127.60	5,127.6	0	0	0	0	5,127.6	No	
GUGINO, PETER F	WATER PLANT HELPER	Operational				FT	No	52,582.40	52,171.39	416.75	0	9,366.5	0	61,954.64	No	
HACKFORD, ALEXANDRI A N	ENGINEERIN G TECHNICIAN INTERN (SEASONAL)	Technical and Engineering				PT	No	2,996.25	2,996.25	0	0	0	0	2,996.25	No	
HEERDT, DEBORAH A	CUSTOMER SERVICE REPRESENTA TIVE	Administrative and Clerical				FT	No	53,645.28	53,247.65	0	0	0	0	53,247.65	No	
HENEGHAN, SHANNON M	ASSOCIATE ATTORNEY RPT	Professional				PT	Yes	49,200.00	49,200	0	0	0	0	49,200	No	
HERBST, JOHN H	AUTOMOTIVE MECHANIC	Operational				FT	No	60,590.40	60,121.2	2,632.75	0	1,465.6	0	64,219.55	No	

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Status: CERTIFIED

/ Name ining Time/ Unit Part Time Annualized Salary paid by Bonus Compensa Compens also paid by the payment to State or part to State or part to State or part to state or perform the local	Staff Lis		T		1 .	1=				1		T= 6	I	1 -	1	1	<u> </u>
SIGNIF SERVICE NO. SERVICE SEASONAL PT NO 50,273.60 49.887.2 6,382.52 0 1,405.15 0 57,674.87 NO	Name	Title	Group	/		ining	Time/		Annualized	salary paid to the individua	paid by Authority		Extra Pay	Compensa tion/Allo wances/Ad	Compens	also paid by another entity to perform the work of the	State or
STATE STAT			Operational				PT	No	4,512.00	4,512	0	0	0	0	4,512	No	
SEASONAL	JOHN H		I	I		I	ı	I		I	1		I	I	l		
SERVICE SERV																	
SERVICE SERV	HTT.T.OCK		Operational				БТ	No.	50 273 60	49 887 2	6 382 52	0	1 405 15	10	57 674 87	No.	
DERGES D MORKER Administrative A			operacional				FI	INO	30,273.00	40,007.2	0,502.52		1,400.10		37,074.07	110	
III																	
SERVICE REPRESENTA TIVE	HLAVATY	CHIEF	Administrative				FT	No	71,982.56	71,585.42	3,480.14	0	2,981.97	0	78,047.53	No	
REPRESENTA TIVE IAPALLO, LINE Operational FT No 51.896.00 51.241.28 34.057.5 0 250 0 85.548.78 No No No No No No No N	III,	CUSTOMER	and Clerical														1
TIVE CAPALLO, LINE Operational PT No 51,896.00 51,241.28 34,057.5 0 250 0 85,548.78 No No No No No No No N	JOSEPH J	SERVICE															
TAPALLO																	
DAVID A MAINTENANC E OFERATOR JAMES, NATER Operational FT No 73,667.36 41,472.06 946.26 0 3,639.89 0 46,058.21 No PLANT OPERATOR CREW CHIEF SCWA (CHAIRMAN) JENIOLO ADMINISTRA Administrative and Clerical STANIE ECWA JENIOLO, LABORER OPERATOR STANIE SCWA JUSTIN S (SEASONAL) JENIOLO, LABORER OPERATOR STANIE SCWA JENIOLO ST		1	1	I	1			1		1	1	T _	T	1	1		
STANLEY ASSISTANT SCASONAL Professional			Operational				FT	No	51,896.00	51,241.28	34,057.5	0	250	0	85,548.78	No	
James	DAVID A		1	1	1	1	ı	1		ı	1	I	1	I	1	1	
MELINDA L TREATMENT PLANT OPERATOR CREW CHIEF JANN JR. MEMBER, Executive ECWA (CHAIRMAN) JEMIOLO ADMINISTRA Administrative JR. TIVE ANG Clerical STANLEY A ASSISTANT ECWA JEMIOLO, LABORER Operational PT No 4,978.75 4,978.75 0 0 0 4,978.75 No JUSTIN S (SEASONAL) JOHNSON, DEBUTY Professional FT No 77,319.84 76,132.73 0 0 0 42.48 76,175.21 No ASHLEY W ASSOCIATE ATTORNEY JONES JR. MATER OPERATIONAL JONES JR. MATER OPERATIONAL JONES JR. MATER OPERATORNAL JR. JONES JR. MATER OPERATORNAL JR. JONES JR. MATER OPERATORNAL JR. JR. JR. JR. JR. JR. JR. JR	TAMES	1	Operational		1		БТ	No.	73 667 36	41 472 06	946.26	0	3 630 80	10	46 058 21	No.	
PLANT OPERATOR CREW CHIEF JANN JR, MEMBER, Executive Executive PT Yes 22,500.00 22,500 0 0 0 0 22,500 No EARL L ECWA ECWA			Operacional				FI	INO	73,007.30	41,472.00	340.20		0,000.00		40,030.21	NO	
CREW CHIEF CANN JR, MEMBER, Executive PT Yes 22,500.00 22,500 0 0 0 0 0 22,500 No																	
JANN JR, MEMBER, Executive PT Yes 22,500.00 22,500 0 0 0 0 0 22,500 No EARL L ECWA (CHAIRMAN) JEMIOLO ADMINISTRA Administrative and Clerical JR, TIVE and Clerical STANLEY A ASSISTANT ECWA JEMIOLO, LABORER (SEASONAL) JOHNSON, DEPUTY ASSOCIATE ASSOCIAT		OPERATOR															
EARL L ECWA (CHAIRMAN) JEMIOLO ADMINISTRA Administrative and Clerical FT No 88,283.52 87,044.32 588.87 0 0 296.7 87,929.89 No JUSTIN S STANLEY A ASSISTANT ECWA SEASONAL FT No 4,978.75 4,978.75 0 0 0 0 4,978.75 No JUSTIN S (SEASONAL) FT No 77,319.84 76,132.73 0 0 0 42.48 76,175.21 No ASSICIATE ATTORNEY JONES JR, WATER Operational FT No 49,878.40 26,404.91 17.46 0 375 0 26,797.37 No ROOSEVELT UTILITY THE CHAIR ADMINISTRAL ADMIN		CREW CHIEF															
CCHAIRMAN JEMIOLO ADMINISTRA Administrative	JANN JR,	MEMBER,	Executive				PT	Yes	22,500.00	22,500	0	0	0	0	22,500	No	
Temiolo Administrative Administrat	EARL L										1						J
JR, TIVE and Clerical STANLEY A ASSISTANT ECWA JEMIOLO, LABORER (SEASONAL) JOHNSON, DEPUTY Professional ASSOCIATE ATTORNEY JONES JR, WATER Operational JONES JR, WATER OPERATIONAL JORES JR, WATER OPERATIONAL JORES JR, WATER OPERATIONAL JORES JR, WATER OPERATIONAL JORES JR, WATER OPERATIONAL JONES JR, WATER OPERATIONAL JULIAN JR, WAT		1	1	T	1			1	 	1	T		1_	1	I	T	
STANLEY A ASSISTANT ECWA JEMIOLO, LABORER Operational PT No 4,978.75 0 0 0 0 4,978.75 No JUSTIN S (SEASONAL) JOHNSON, DEPUTY Professional FT No 77,319.84 76,132.73 0 0 0 42.48 76,175.21 No ASHLEY W ASSOCIATE ATTORNEY JONES JR, WATER Operational FT No 49,878.40 26,404.91 17.46 0 375 0 26,797.37 No ROOSEVELT UTILITY	1						FT	No	88,283.52	87,044.32	588.87	O	U	296.7	87,929.89	No	
ECWA			and Clerical	ı	1	I	ı	ı	l	I	1	I	1	ı	1	ı	
JEMIOLO, LABORER Operational PT No 4,978.75 4,978.75 0 0 0 0 4,978.75 No JUSTIN S (SEASONAL) Professional FT No 77,319.84 76,132.73 0 0 0 42.48 76,175.21 No ASHLEY W ASSOCIATE ATTORNEY JONES JR, WATER Operational FT No 49,878.40 26,404.91 17.46 0 375 0 26,797.37 No ROOSEVELT UTILITY UTILITY No 49,878.40 26,404.91 17.46 0 375 0 26,797.37 No ROOSEVELT UTILITY UTILITY ROOSEVELT UTILITY ROOSEVELT UTILITY	DIAMPEI A																
JUSTIN S (SEASONAL) (SEASONAL)	JEMIOLO.	1	Operational				РТ	No	4.978.75	4.978.75	0	0	0	0	4.978.75	No	
ASHLEY W ASSOCIATE ATTORNEY JONES JR, WATER Operational FT No 49,878.40 26,404.91 17.46 0 375 0 26,797.37 No ROOSEVELT UTILITY									,=:==:=					,	,		1
ASHLEY W ASSOCIATE ATTORNEY JONES JR, WATER Operational FT No 49,878.40 26,404.91 17.46 0 375 0 26,797.37 No ROOSEVELT UTILITY			Professional				FT	No	77,319.84	76,132.73	0	0	0	42.48	76,175.21	No	
JONES JR, WATER Operational																	i
ROOSEVELT UTILITY		ATTORNEY															
			Operational				FT	No	49,878.40	26,404.91	17.46	0	375	0	26,797.37	No	
WORKER	ROOSEVELT		1		1	1	1	1		1	ļ	1	1				ı
		WORKER															

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Status: CERTIFIED

Stair Lis	Title	Cmou	Donowing	IIIn i c-	Barga-	Full	Exempt	Baga	T	Overtime	Performance	Backers Boo	Other	Total	Individual	
Name	Title	Group	Department /	Union Name	ining	Time/		Base Annualized	Actual salary	paid by	Bonus	Extra Pay	Other Compensa	Compens	also paid by	If yes, Is the payment
			Subsidiary		Unit	Part		Salary	paid to	Authority			tion/Allo	-ation	another	made by
						Time			the				wances/Ad		entity to	State or
									individua				justments		perform the	local
									1						work of the	government
															Authority	
JUDA,	PUMP	Operational				FT	No	58,489.60	58,028.69	5,059.39	0	125	0	63,213.08	No	
DAVID M	MECHANIC		1	<u> </u>		<u> </u>	<u> </u>								1	
KANE,	WATER	Operational				FT	No	53,060.80	52,636.97	10,243.54	0	500	0	63,380.51	No	
PAUL	UTILITY															
THOMAS	WORKER															
KAPUSZCAK	METER	Operational				FT	No	48,214.40	17,327.05	1,379.57	0	229.68	0	18,936.3	No	
, THOMAS	SERVICE															
A	WORKER															
KATALINIC	WATER	Operational				FT	No	54,454.40	54,034.88	8,210.11	0	1,033.8	0	63,278.79	No	
Н,	TREATMENT															
WILLIAM A	PLANT															
	OPERATOR															
KATILUS,	METER	Operational				FT	No	50,273.60	49,884.85	8,121.78	0	1,125.89	0	59,132.52	No	
MICHAEL E	SERVICE															
	WORKER															
KELLNER,	ACCOUNT	Administrative				FT	No	42,689.92	12,971.01	0	0	0	0	12,971.01	No	
LYNN M	CLERK	and Clerical														
KILLIAN,	CUSTOMER	Administrative				FT	No	55,642.08	42,189.83	0	0	49,058.12	0	91,247.95	No	
BERNADETT	SERVICE	and Clerical														
E V	REPRESENTA															
	TIVE															
KILLIAN,	METER	Operational				FT	No	48,214.40	16,156.46	1,622.59	0	212.38	0	17,991.43	No	
JOHN P	SERVICE															
	WORKER															
KIRST,	ACCOUNT	Administrative				FT	No	48,653.28	48,240.27	0	0	0	0	48,240.27	No	
AMY E	CLERK	and Clerical	1				1	1				1			1	
KLEIN,	LINE	Operational				FT	No	56,035.20	55,604.64	1,332.98	0	125	0	57,062.62	No	
KIRK K	MAINTENANC		1			1						I			1	
	E OPERATOR															
KLUBEK,	WATER	Operational				FT	No	49,878.40	49,492	8,715.46	0	500	0	58,707.46	No	
CHARLES R	UTILITY		1									I			1	
	WORKER															

Run Date: 08/17/2017

Status: CERTIFIED

SCAIL HIS			T	1 .	1_			I	1	10	T- 6	I	1 -	1	T	
Name	Title	Group	Department / Subsidiary	Union Name	Barga- ining Unit	Full Time/ Part Time		Base Annualized Salary	Actual salary paid to the individua 1	Overtime paid by Authority	Performance Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
KLUBEK, SCOTT E	PUMP MECHANIC CREW CHIEF	Operational				FT	No	72,756.32	72,357.67	9,122.19	0	0	642	82,121.86	No	
	(ECWA)															
	AUTOMOTIVE MECHANIC	Operational				FT	No	60,590.40	55,448.75	341.71	0	1,382.16	0	57,172.62	No	
	METER SERVICE WORKER	Operational				FT	No	51,355.20	50,952.96	85.94	0	10,377.82	0	61,416.72	No	
KOSTEK, GARY J	ENGINEERIN G TECHNICIAN INTERN (SEASONAL)	Technical and Engineering				PT	No	4,170.00	4,170	0	0	0	0	4,170	No	
KOTLER, ADRIENNE	CLERK (SEASONAL)	Administrative and Clerical				PT	No	5,352.00	9,923.88	0	0	0	0	9,923.88	No	
KOWALSKI,	SENIOR	Technical and Engineering				FT	No	112,453.12	110,557.4	0	0	11,201.07	3,364.96	125,123.43	No	
	WATER TREATMENT PLANT OPERATOR	Operational				FT	No	56,971.20	12,051.6	1,290.34	0	44,356.91	0	57,698.85	No	
1	WATER UTILITY WORKER	Operational				FT	No	52,353.60	51,948.12	597.57	0	125	0	52,670.69	No	
KURYAK,	DISTRIBUTI ON ENGINEER	Technical and Engineering				FT	No	107,477.76	107,429.65	5,425.58	0	0	176.4	113,031.63	No	
KURZDORFE R, MARY ANN	CUSTOMER SERVICE REPRESENTA TIVE	Administrative and Clerical				FT	No	52,646.88	52,249.23	18.44	0	7,613.13	0	59,880.8	No	

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Staff Lis	Title	G	Domontmont	77	Barga-	Full	Exempt	Daga	1 _	Overtime	Performance		0.1	Total	Individual	
Name	little	Group	Department	Union	_	Time/			Actual			Extra Pay	Other			If yes, Is
			/	Name	ining			Annualized	salary	paid by	Bonus		Compensa	Compens	also paid by	the payment
			Subsidiary		Unit	Part		Salary	paid to	Authority			tion/Allo	-ation	another	made by
						Time			the				wances/Ad		entity to	State or
									individua				justments		perform the	local
									1						work of the	government
															Authority	
LANIER,	WATER	Operational				FT	No	55,598.40	55,135.86	6,501.91	0	1,384.64	0	63,022.41	No	
TODD A	TREATMENT															
	PLANT															
	OPERATOR															
LEE,	WATER	Operational				FT	No	49,878.40	49,138.3	1,228.63	0	3,229.31	0	53,596.24	No	
BOBBY	UTILITY															
	WORKER															
LEE,	DIESEL	Operational				FT	No	57,907.20	57,194.92	1,165.1	0	125	0	58,485.02	No	
MICHAEL E	GENERATOR	_						,	'	,						
	MECHANIC															
LESTER,	DIRECTOR	Administrative		1		FT	No	66,335.36	66,162.85	0	0	0	39.96	66,202.81	No	
LAVONYA C		and Clerical					1.0	00,000.00	00,102.00				00.00	00,202.01	110	
Erivolviii C	EMPLOYMENT	and ciciicai			·			'					•			
	OPPORTUNIT															
	Y (ECWA)															
TEMPONICZ		Administrative	1	1		FT	No	105,545.44	105,453.15	0	0	9,471.03	1,463.04	116,387.22	No	
, MICHAEL		and Clerical				FI	INO	100,040.44	100,400.10	0		3,47 1.03	1,403.04	110,307.22	INO	
, MICHAEL	EMPLOYEE	and Cleffcar	1	1	1	'	'	1	1		1	'	1		1	'
	RELATIONS															
T T GUIDENIUM	1	l ====================================		I		l _{nm}	NT -	155,812.80	155,686.05		10	3,595.68	C45	450 000 70		
LICHTENTH		Executive				FT	No	155,612.60	155,666.05	0	0	3,393.00	645	159,926.73	No	
AL JR,	DIRECTOR	I	1	1	ı	1	1	I	1	I	ı	1	1		ı	
ROBERT J	I	1	1	1			1	40.000.00	1007100				1.	1	1	
LICHTENTH		Administrative				FT	No	42,689.92	12,971.02	0	0	0	0	12,971.02	No	
AL, LAURA	ICLERK	and Clerical		I	I	I	I	I	I	I	I	I	1			
A	T	1	1	1				I .	1	T	1	T	1	T		
LINDNER,	COMPUTER	Administrative				FT	No	56,846.40	56,448.33	249.46	0	0	0	56,697.79	No	
GREGORY J	OPERATOR	and Clerical		1		<u> </u>	<u> </u>									
LIVECCHI,	ACCOUNT	Administrative				FT	No	42,689.92	12,971.01	121.59	0	0	0	13,092.6	No	
MEGHANN M	CLERK	and Clerical										1	1			
LONG,	ADMINISTRA	Administrative				FT	No	90,613.12	90,572.44	1,437.6	0	0	314.76	92,324.8	No	
SANDRA J	TIVE	and Clerical														
	ASSISTANT															
	(ECWA)															

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Status: CERTIFIED

Staff Lis	ting															
Name	Title	Group	Department	Union	Barga-	Full	Exempt	Base	Actual	Overtime	Performance	Extra Pay	Other	Total	Individual	If yes, Is
			/	Name	ining	Time/		Annualized	salary	paid by	Bonus		Compensa	Compens	also paid by	the payment
			Subsidiary		Unit	Part		Salary	paid to	Authority			tion/Allo	-ation	another	made by
						Time			the				wances/Ad		entity to	State or
									individua				justments		perform the	local
									1						work of the	government
															Authority	
LONZI,	WATER	Operational				FT	No	52,540.80	52,132.32	2,757.85	0	125	0	55,015.17	No	
DOMINIC R		operacionar					1.0	02,010.00	02,:02:02	2,707.00		120		00,010.11	110	
201121120 11	WORKER					,										
LOUTH,	WATER	Operational				FT	No	54,454.40	54,032.34	10,523.68	0	819.12	0	65,375.14	No	
I	TREATMENT	Operacional				FI	INO	34,434.40	34,032.34	10,323.00		019.12	0	05,575.14	NO	
ER D	PLANT	1	!	1	1	'	'	1	1	!	1	'	1	,	'	'
EK D	OPERATOR															
LUNDQUIST		Operational	1			FT	No	54,953.60	5,273.84	1,345.02	0	8,209.3	10	14,828.16		
, GEORGE	TREATMENT	Operational				FI	INO	34,955.60	5,273.64	1,345.02	0	6,209.3	0	14,020.10	No	
, GEORGE		1	1	1	1	ı	1	1	1	1	1	1	ı	1		'
A	PLANT OPERATOR															
	1		1	1		I	1	55 040 00	00.000.00	400.00	10	25 502 70		T 4 005 04	1	
	DATA ENTRY	Administrative				FT	No	55,642.08	28,263.82	428.06	0	25,593.76	0	54,285.64	No	
-	OPERATOR	and Clerical	1	1	1	1	1	1 50 070 00	1 50 004 47	 		1 077 4	1	1	1	<u>'</u>
MAKELKE,	WATER	Operational				FT	No	58,676.80	58,224.17	5,513.14	0	1,677.4	0	65,414.71	No	
JOHN K	TREATMENT	I	I	I	ı	ı	I	I	1			l	I	l		1
	PLANT															
	OPERATOR	1	T	1		1	1	I	T.	T	Г	T	1	1	T	
MANOCCHIO		Administrative				FT	No	53,788.80	52,826.56	0	0	7,606.67	0	60,433.23	No	
, HEATHER		and Clerical		I				l								1
D	CLERK		1	1				1	1	1	1	I	1	1	1	
MARCHITTE		Operational				FT	No	54,454.40	53,997.28	3,207.26	0	3,528.91	0	60,733.45	No	
, CHRIS A	TREATMENT															1
	PLANT															
	OPERATOR							1		T	1	1				
MARKEL,	WATER	Operational				FT	No	48,817.60	48,180.46	8,079.83	0	717.24	0	56,977.53	No	
CHARLES C																1
	WORKER															
MARSILLO,	WATER	Operational				FT	No	49,254.40	48,653.92	8,191.82	0	0	0	56,845.74	No	
JONATHAN	UTILITY	1														1
F	WORKER															
MASON,	PUMP	Operational				FT	No	59,529.60	59,055.76	5,468.93	0	9,366.5	0	73,891.19	No	
STEVE T	MECHANIC	1														
MASSARO,	ENGINEERIN	Technical and				FT	No	53,302.08	52,904.36	0	0	0	0	52,904.36	No	
ADAM R	G DRAFTS	Engineering														
	WORKER															

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Status: CERTIFIED

Staff Lis	ting															
Name	Title	Group	Department / Subsidiary	Union Name	Barga- ining Unit	Full Time/ Part Time	Exempt	Annualized Salary	Actual salary paid to the individua 1	Overtime paid by Authority	Performance Bonus		Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
MATTINA, JACQUELIN E C	DEPUTY ASSOCIATE ATTORNEY	Professional				FT	No	77,319.84	77,251.77	0	0	10,305.53	247.68	87,804.98	No	
	LABORER (SEASONAL)	Operational				PT	No	3,828.00	3,828	0	0	0	0	3,828	No	
MATTISON, JOHN T	INSTRUMENT ATION ELECTRICAL & ELECTRONIC TECHNICIAN	Technical and Engineering				FT	No	64,742.08	64,300.01	4,925.47	0	1,160.68	0	70,386.16	No	
MAWK JR, CHARLES H	1	Technical and Engineering				FT	No	54,348.32	53,949.69	6,763.87	0	0	0	60,713.56	No	
MAZGAJ, EDWIN J	WATER UTILITY WORKER	Operational				FT	No	52,353.60	51,948.12	229.37	0	1,126.47	0	53,303.96	No	
1	WATER UTILITY WORKER	Operational				FT	No	50,856.00	48,291.66	44.02	0	628.04	0	48,963.72	No	
1	LABORER (SEASONAL)	Operational				PT	No	5,589.38	5,589.38	0	0	0	0	5,589.38	No	
MCAULEY JR, MICHAEL J		Technical and Engineering				FT	No	61,530.56	59,089	1,219.33	0	1,082.92	0	61,391.25	No	
MCCANN, CRAIG M	WATER UTILITY WORKER	Operational				FT	No	47,736.00	48,238.64	8,103.84	0	655.52	0	56,998	No	
MCCLEOD, RUSSELL S	LINE MAINTENANC E OPERATOR	Operational				FT	No	52,894.40	24,004.32	9,032.72	0	26.6	0	33,063.64	No	

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			l ,	1				Base	Actual		Performance					If yes, Is
			/	Name	ining	Time/		Annualized	salary	paid by	Bonus		Compensa	Compens	also paid by	the payment
			Subsidiary		Unit	Part		Salary	paid to	Authority			tion/Allo	-ation	another	made by
						Time			the				wances/Ad		entity to	State or
									individua				justments		perform the	local
									1						work of the	government
									_						Authority	
MCCRACKEN DI	IRECTOR	Administrative				FT	No	112,315.84	112,218.33	0	0	12,019.71	531.48	124,769.52	No	
, loi	F	and Clerical														
TERRENCE EN	MPLOYEE															
D R!	ELATIONS															
MCDONNELL WA	ATER	Operational				FT	No	56,596.80	56,162.65	5,475.25	0	633.52	0	62,271.42	No	
, DUANE TE	REATMENT															
P!	LANT															
OI	PERATOR															
MCGOWAN, CO	ONTROL	Operational				FT	No	55,598.40	55,122.93	14,999.39	0	1,381.03	0	71,503.35	No	
TIMOTHY P OF	PERATOR															
MCKERNAN, WA	ATER	Operational				FT	No	52,416.00	49,619.89	1,883.29	0	10,926.31	0	62,429.49	No	
RYAN M TE	REATMENT															
P!	LANT															
OI	PERATOR															
MEAHL, CF	REW CHIEF	Operational				FT	No	61,792.64	59,982.5	31,487.7	0	250	0	91,720.2	No	
RICKY J (I	ECWA)															
MEDLER, SE	ENIOR	Technical and				FT	No	65,773.76	65,376.54	11,733.01	0	1,483.25	0	78,592.8	No	
BRIAN EN	NGINEERIN	Engineering														
G	DRAFTS															
W	ORKER															
MEEGAN, WA	ATER	Operational				FT	No	49,254.40	28,786.49	1,567.64	0	0	0	30,354.13	No	
TIMOTHY W UT	TILITY															
M	ORKER															
MERCER, WA	ATER	Operational				FT	No	50,856.00	50,464.08	2,580.31	0	500	0	53,544.39	No	
	TILITY															
	ORKER															
MERKL, WA	ATER	Operational				FT	No	51,230.40	50,818.28	478.06	0	9,997.67	0	61,294.01	No	
	TILITY	_							'					, -		
	ORKER															
MESSING, AI	DMINISTRA	Administrative				FT	No	66,335.36	3,827.04	0	0	0	0	3,827.04	No	
		and Clerical							',					'-		
	IDE(ECWA)															

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Staff Lis	ting															
Name	Title	Group	Department / Subsidiary	Union Name	Barga- ining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the individua 1	Overtime paid by Authority	Performance Bonus		Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
MEYERHOFE R, ANDREW J		Technical and Engineering				PT	No	5,472.00	5,472	0	0	0	0	5,472	No	
MEYERS, JAY F	PRODUCTION ENGINEER	Technical and Engineering				FT	No	133,314.24	113,263.42	9,255.83	0	2,179.1	823.68	125,522.03	No	
MEYERS, TODD J	SENIOR WATER TREATMENT PLANT OPERATOR	Operational				FT	No	70,000.32	71,146.8	976.83	0	538.81	41.28	72,703.72	No	
MICHALSKI , ROBERT P	WATER UTILITY WORKER	Operational				FT	No	49,878.40	49,492	12,629.48	0	250	0	62,371.48	No	
MICHNIK, DANIEL A	ADMINISTRA TIVE ASSISTANT (ECWA))	Administrative and Clerical				FT	No	78,965.12	69,853.76	512.51	0	0	129.36	70,495.63	No	
MICHNIK, HENRY J	INSTRUMENT ATION ELECTRICAL & ELECTRONIC TECHNICIAN	Technical and Engineering				FT	No	77,172.16	76,751.15	6,656.47	0	4,133.54	0	87,541.16	No	
MIKLOS, PAUL D	PRODUCTION TECHNICIAN					FT	No	66,493.44	66,072.3	791.22	0	7,617.44	0	74,480.96	No	
MOGAVERO, JOHN J	CHEMIST & CHIEF WATER TREATMENT PLANT OPERATOR	Managerial				FT	No	124,689.76	124,633.77	1,618.56	0	2,877.48	1,668.77	130,798.58	No	
MOLINA, LORI J	ACCOUNT CLERK TYPIST	Administrative and Clerical				FT	No	50,650.08	50,252.43	146.11	0	778.26	0	51,176.8	No	

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Staff Lis	ting															
Name	Title	Group	Department	Union	Barga-	Full	Exempt	Base	Actual	Overtime	Performance	Extra Pay	Other	Total	Individual	If yes, Is
			/	Name	ining	Time/		Annualized	salary	paid by	Bonus		Compensa	Compens	also paid by	the payment
			Subsidiary		Unit	Part		Salary	paid to	Authority			tion/Allo	-ation	another	made by
						Time			the				wances/Ad		entity to	State or
									individua	.			justments		perform the	local
									1				3		work of the	government
									1						Authority	
MOTO 7	CONTROL	Operational	+	+		FT		58,676.80	58,224.16	14,296.14	0	1,150.5	0	73,670.8		+
MOTZ, CARL W	OPERATOR	Operacional				r ı	No	36,070.00	50,224.10	14,290.14	0	1,150.5	0	73,070.0	No	
		1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	1					100,400,00	1 00 400 70	200.00	1	2 205 05	1	72.050.05	1	<u>'</u>
MURRAY,	SENIOR	Administrative				FT	No	69,420.00	68,193.72	300.38	0	8,365.85	0	76,859.95	No	
GARY J	STORES	and Clerical	I	I	I	ı	I	I	I		I				ı	1
	CLERK	1	1						1 :0 100			T -		1		T
	WATER	Operational				FT	No	49,878.40	49,492	32,847.46	0	500	0	82,839.46	No	
MARK A	UTILITY				I											1
	WORKER															
NASH, IAN	METER	Operational				PT	No	3,009.60	3,009.6	0	0	0	0	3,009.6	No	
J	SERVICE															1
	WORKER															
	SEASONAL															
NATWORA,	WATER	Operational				FT	No	54,454.40	54,014.24	6,758.49	0	10,631.93	0	71,404.66	No	
WALTER D	TREATMENT															1
	PLANT															
	OPERATOR															
NEMOYER,	DIRECTOR	Managerial				FT	No	115,475.36	115,423.65	0	0	12,135.87	546.96	128,106.48	No	
DANIEL J	OF HUMAN														!	1
	RESOURCES															
NERVO,	WATER	Operational	T	T		FT	No	49,878.40	49,487.27	23,704.28	0	0	0	73,191.55	No	
	UTILITY													,		
	WORKER															
NEWMAN,	WATER	Operational	\top	\top	\neg	FT	No	49,171.20	48,225.76	13,344.25	0	376.36	0	61,946.37	No	
CHRISTOPH		Operational				1	110	70,171.20	10,220.10	10,077.20		0,0.00		01,040.07	INO I	
ER S	WORKER			'	'	'		1	'	'			1			
		Operational		\top	$\overline{}$	FT	No	52,124.80	51,727.68	22,475.26	0	1,718.8	0	75,921.74	No	
	(WATER)	Operacional				F I	NO	32,124.00	31,727.00	22,473.20	0	1,7 10.0	0	75,521.74	NO	
	1	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	-	-			 	140.054.00	10,000,00	1	0	7 200 64	1	150,000,07	1	<u>'</u>
1						FT	No	49,651.68	49,238.66	0	0	7,090.61	0	56,329.27	No	
NICOLETTE	OPERATOR	and Clerical	I	I	I	I	ı	I	I	ļ	I	1		l	l	1
F.	T	1						1=2 2=2 00	1 =2 :25 04	T 12 272 22	Τ.	T	T	1		_
NOSOWICZ,	CONTROL	Operational				FT	No	58,676.80	58,195.04	18,852.09	0	1,800.96	0	78,848.09	No	
	OPERATOR	<u> </u>	<u> </u>	<u> </u>			<u> </u>	<u> </u>	<u>!</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>		1
NOYES,	CONTROL	Operational				FT	No	77,806.56	76,705.97	10,675.42	0	1,197.04	846.72	89,425.15	No	
STEVEN F	OPERATOR															1
	CREW CHIEF															

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Staff Lis	sting															
Name	Title	Group	Department	Union	Barga- ining	Full Time/	Exempt		Actual	Overtime paid by	Performance Bonus	Extra Pay	Other	Total	Individual	If yes, Is
			/	Name	Unit	Part		Annualized	salary		Bollus		Compensa	Compens	also paid by	the payment
			Subsidiary		Unit			Salary	paid to	Authority			tion/Allo	-ation	another	made by
						Time			the				wances/Ad		entity to	State or
									individua				justments		perform the	local
									1						work of the	government
															Authority	<u> </u>
O'NEIL,	WATER	Operational				FT	No	50,169.60	49,264.83	6,453.26	0	250	0	55,968.09	No	
SEAN P	UTILITY													1		ı
	WORKER															
OAR,	CLERK	Administrative				PT	No	5,352.00	5,635.63	0	0	0	0	5,635.63	No	
CHEYENNE	(SEASONAL)	and Clerical														i l
Т																
OBSON,	SENIOR	Operational				FT	No	55,673.28	54,620.4	10,638.09	0	688.17	0	65,946.66	No	
MICHAEL M	METER															l l
	SERVICE															
	WORKER															
ODDO,	METER	Operational				FT	No	48,609.60	28,585.67	512.01	0	11,126.98	0	40,224.66	No	
VINCENT J								'	'			,		'		
	WORKER															
OTOKA,	METER	Operational				FT	No	48,214.40	16,689.6	1,406.12	0	234.95	0	18,330.67	No	
AARON J	SERVICE							, , , , , , , , , , , , , , , , , , , ,	10,00010	1,100112				1.0,000.01	1.0	
	WORKER															
PAJEK,	WATER	Operational		1		FT	No	54,454.40	55,662.63	387.42	0	8,662.67	0	64,712.72	No	
JOSEPH P	TREATMENT	operacionai					110	0 1, 10 1. 10	00,002.00	007.42		0,002.07		04,712.72	INO	
O O D D T T T	PLANT						·		•							
	OPERATOR															
PALUCH,	GENERAL	Operational				FT	No	88,283.52	88,243.9	10,175.42	0	1,358.2	106.2	99,883.72	No	
STEPHEN	CREW CHIEF	operacionar					110	00,200.02	00,240.0	10,173.42		1,000.2	100.2	33,003.72	NO	1
-	WATER	Operational	<u>'</u> 	<u>.</u>	1	FT	No	53,372.80	52,944.6	4,975.21	0	1,664.05	0	59,583.86	No	
PAPIERZ,	TREATMENT	Operacional				F 1	NO	33,372.00	32,944.0	4,975.21	0	1,004.03	0	59,565.66	NO	
SCOTT A	PLANT	1		1	1	ı	1	1	1	1	1	ı		1		
	OPERATOR															
DHEK	1	0	<u> </u>	1		lpm	37 -	3,496.25	2 406 25	0	0	0	10	2 406 25	 	
PEEK,	METER	Operational				PT	No	3,496.25	3,496.25	0	0	U	0	3,496.25	No	
BRYAN P	SERVICE	I	1	I	1	ı	1	1	I	1	1	I	I	1	1	
	WORKER															
	SEASONAL	1	T	1			1	40.000.00	10.474.00	0.700.00	1.0	000 0	10	100010	T	
PELUSO,	WATER	Operational				FT	No	48,609.60	6,171.68	3,790.02	0	663.2	0	10,624.9	No	
ANTHONY S		I	1	1	1	I	I	1	1	I	I	I	1	I	1	
	WORKER															

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Staff Lis		1														
Name	Title	Group	Department / Subsidiary	Union Name	Barga- ining Unit	Full Time/ Part Time		Annualized Salary	Actual salary paid to the individual	Overtime paid by Authority	Performance Bonus		Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
PFEIFFER, ROBERT M	WATER PLANT HELPER	Operational				FT	No	54,704.00	34,276.90	251.05	0	9,616.5	0	64,146.51	No	
	LINE MAINTENANC E OPERATOR	Operational				FT	No	51,896.00	51,492.61	18,712.21	0	11,341.07	0	81,545.89	No	
SPENCER C	(ECWA)	Operational				FT	No	65,977.60	65,579.55	57,428.72	0	200	0	123,208.27	No	
POOLE, ANDREA J	MESSENGER	Administrative and Clerical				FT	No	46,408.96	46,011.74	0	0	863.64	0	46,875.38	No	
KARL J	CONTROL	Operational				FT	No	52,936.00	52,519.84	14,298.04	0	595.2	0	67,413.08	No	
-	EMPLOYEE BENEFITS SPECIALIST	Administrative and Clerical				FT	No	78,511.68	78,476.54	0	0	1,253.18	252.84	79,982.56	No	
PRENDERGA ST, KAREN A	COMPTROLLE R	Executive				FT	Yes	135,476.64	135,415.87	0	0	3,126.36	345	138,887.23	No	
QUINLAN, LEAH L	LABORER (SEASONAL)	Operational				PT	No	4,551.60	4,551.6	0	0	0	0	4,551.6	No	
QUINLAN, NOAH J	ENGINEERIN G TECHNICIAN INTERN (SEASONAL)	Technical and Engineering				PT	No	2,175.00	2,175	0	0	0	0	2,175	No	
REDDEN, LARTHONIA	WATER UTILITY WORKER	Operational				FT	No	52,353.60	44,852.7	130.5	0	10,002.38	0	54,985.58	No	
REED, SCOTT M	SENIOR PROGRAMMER ANALYST	Technical and Engineering				FT	No	74,060.48	73,636.05	3,804.36	0	204.29	0	77,644.7	No	

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Staff Lis																
Name	Title	Group	Department / Subsidiary	Union Name	Barga- ining Unit	Full Time/ Part Time	1	Annualized Salary	Actual salary paid to the individua		Performance Bonus		Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
RESZKA, PETER R	ASSISTANT BUSINESS OFFICE MANAGER (ECWA)	Administrative and Clerical				FT	No	90,076.48	82,749.81	1,411.73	0	17,099.99	0	101,261.53	No	1
RIESTER, PAUL H	DIRECTOR OF ADMINISTRA TION	Managerial				FT	No	146,097.12	145,978.68	0	0	2,472.4	990	149,441.08	No	1
RINALDO, SUSAN L	CASH MANAGER	Professional				FT	No	118,329.12	118,276	0	0	2,048	300.84	120,624.84	No	
ROMAN, NICHOLAS A	WATER TREATMENT PLANT OPERATOR	Operational				FT	No	54,454.40	54,047.04	3,614.45	0	1,260.8	0	58,922.29	No	
ROSENBERR Y, RICHARD M	SENIOR DISTRIBUTI	Technical and Engineering				FT	No	128,795.68	1,486.09	0	0	27,365.99	235.93	29,088.01	No	
ROSENTHAL , NOAH M		Operational				PT	No	2,778.00	2,778	0	0	0	0	2,778	No	
ROSS, MARY JANE	DATA ENTRY OPERATOR	Administrative and Clerical				FT	No	55,642.08	23,403.94	377.98	0	13,220.09	0	37,002.01	No	
RUSIN, DANIEL A	DISPATCHER (WATER)	Operational				FT	No	55,265.60	54,538.63	37,393.57	0	1,443.92	0	93,376.12	No	
RYAN, TIMOTHY P	LINE MAINTENANC E OPERATOR	Operational				FT	No	51,896.00	51,483.08	18,171.31	0	1,392.7	0	71,047.09	No	
RZESIEWIC Z, JOSEPH A		Administrative and Clerical				FT	No	42,689.92	11,493.3	15.39	0	0	0	11,508.69	No	

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Staff Lis	CING															
Name	Title	Group	Department / Subsidiary	Union Name	Barga- ining Unit	Full Time/ Part Time		Annualized Salary	Actual salary paid to the individua		Performance Bonus		Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
SANKEY, CHARLES E	WATER UTILITY WORKER	Operational				FT	No	48,006.40	47,742.88	11,379.76	0	494.26	0	59,616.9	No	1
SANOK, KATHY Z	MESSENGER	Administrative and Clerical				FT	No	42,003.52	39,343.75	0	0	0	0	39,343.75	No	
1	MEMBER, ECWA (VICE- CHAIRMAN)	Executive				PT	Yes	22,500.00	22,500	0	0	0	0	22,500	No	1
	WATER TREATMENT PLANT OPERATOR	Operational				FT	No	55,598.40	55,180.32	4,393.72	0	1,337.6	0	60,911.64	No	1
	METER SERVICE WORKER	Operational				FT	No	53,476.80	42,967.84	58.68	0	34,939.41	0	77,965.93	No	1
JEFFREY C	TECHNICAL SUPPORT SPECIALIST (ECWA)	Technical and Engineering			Ţ	FT		69,438.72	69,040.13	2,058.98	0	24,139.41	0	95,238.52	No	
	WATER UTILITY WORKER	Operational				FT	No	50,169.60	49,775.52	26,523.86	0	445.92	0	76,745.3	No	1
1	DISTRIBUTI ON ENGINEER	Technical and Engineering				FT	No	101,512.32	0	0	0	23,425.92	0	23,425.92	No	1
SEIFER, RICHARD A	METER SERVICE WORKER	Operational				FT	No	50,273.60	49,887.2	6,773.14	0	10,392.96	0	67,053.3	No	1
SELPH, TIMOTHY M	CREW CHIEF	Operational				FT	No	61,792.64	59,982.46	20,095.46	0	615.5	0	80,693.42	No	

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Staff List																
Name	Title		Department / Subsidiary	Union Name	Barga- ining Unit	Full Time/ Part Time		Annualized Salary	Actual salary paid to the individua 1		Performance Bonus		Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
JAMES J	DIESEL GENERATOR MECHANIC	Operational				FT	No	58,489.60	58,036.96	2,317.99	0	250	0	60,604.95	No	
	COMPUTER OPERATOR	Administrative and Clerical				FT	No	56,846.40	56,448.35	10.25	0	0	0	56,458.6	No	
MICHAEL J	CUSTOMER SERVICE REPRESENTA TIVE	Administrative and Clerical				FT	No	49,651.68	49,238.69	2,770.79	0	0	0	52,009.48	No	
ROBERT	WATER UTILITY WORKER	Operational				FT	No	50,856.00	50,440.36	30,256.9	0	272.2	0	80,969.46	No	
NATHANIEL J	WATER TREATMENT PLANT OPERATOR	Operational				FT	No	53,372.80	52,955.83	8,390.44	0	4,610.27	0	65,956.54	No	
SLAUGHTER , TERRECE		Operational				FT	No	52,041.60	51,638.64	13,769.97	0	375	0	65,783.61	No	
	ACCOUNT CLERK	Administrative and Clerical				FT	No	44,674.24	44,245.24	1,167.6	0	0	0	45,412.84	No	
DILLON M	METER SERVICE WORKER SEASONAL	Operational				PT	No	3,535.20	3,535.2	0	0	0	0	3,535.2	No	
	LABORER (SEASONAL)	Operational				PT	No	2,032.80	2,032.8	0	0	0	0	2,032.8	No	
PAUL R	WATER TREATMENT PLANT OPERATOR	Operational				FT	No	55,598.40	55,167.84	11,486.09	0	1,959	0	68,612.93	No	

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Status: CERTIFIED

Staff Lis	ting															
Name	Title	Group	Department / Subsidiary	Union Name	Barga- ining Unit	Full Time/ Part Time		Base Annualized Salary 70,532.80	Actual salary paid to the individua 1		Performance Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
SMITH, WILLIAM D	SENIOR ANALYTICAL CHEMIST (WATER QUALITY)	Professional				FT	No	70,532.60	70,134.71	0	0	U	0	70,134.71	No	
SOJDA, WILLIAM C	WATER UTILITY WORKER	Operational				FT	No	49,878.40	6,890.88	1,047.6	0	125	0	8,063.48	No	
SPENCER, DONNA	CUSTOMER SERVICE REPRESENTA TIVE	Administrative and Clerical				FT	No	53,645.28	53,247.63	314.91	0	7,090.61	0	60,653.15	No	
SPENCER, STEVEN G	SENIOR METER SERVICE WORKER	Operational				FT	No	56,944.16	56,527.48	32,672.54	0	7,690.01	0	96,890.03	No	
SPENGLER, JACQUELIN E M	ACCOUNT	Administrative and Clerical				FT	No	44,674.24	21,939.16	1,104.98	0	3,509.94	0	26,554.08	No	
SPIER, C SCOTT	GENERAL CREW CHIEF	Operational				FT	No	88,283.52	88,243.9	8,817.74	0	1,358.2	106.2	98,526.04	No	
SPRATZ, NICHOLAS G	CONSTRUCTI ON INSPECTOR	Operational				FT	No	67,138.24	66,739.8	41,284.61	0	0	0	108,024.41	No	
STECHENFI NGER, CARL L	SENIOR WATER TREATMENT PLANT OPERATOR	Operational				FT	No	70,000.32	69,601.75	1,027.82	0	705.51	0	71,335.08	No	
STOCKDALE , BRETT A	INSTRUMENT ATION ELECTRICAL & ELECTRONIC TECHNICIAN	Technical and Engineering				FT	No	66,295.84	62,135.18	5,358.85	0	2,432.4	0	69,926.43	No	

Run Date: 08/17/2017

Status: CERTIFIED

Staff Lis	ting															
Name	Title	Group	Department	Union	Barga-	Full	Exempt	Base	Actual	Overtime	Performance	Extra Pay	Other	Total	Individual	If yes, Is
			/	Name	ining	Time/		Annualized	salary	paid by	Bonus		Compensa	Compens	also paid by	the payment
			Subsidiary		Unit	Part		Salary	paid to	Authority			tion/Allo	-ation	another	made by
						Time			the				wances/Ad		entity to	State or
									individua				justments		perform the	local
									1						work of the	government
									_						Authority	
STOJKOVSK	T.TNF	Operational				FT	No	51,896.00	51,493.04	19,447.96	0	125	0	71,066	No	
	MAINTENANC	operacional				1 1	INO	31,030.00	01,400.04	15,447.50		123	0	7 1,000	NO	ı
I, DIAGAN	E OPERATOR	1	1			'	'	1	1	,	1		"	•	'	
GEO TIVOTIGI		0	1	1		l	1	50.400.00	49,783.2	21,699.1	0	250	10	74 700 0		1
STOJKOVSK		Operational				FT	No	50,169.60	49,783.2	21,699.1	0	250	0	71,732.3	No	i
I, JOHN	UTILITY	I	ı	1	1	ı	I	I	1	l	I	ı		1		
	WORKER	1	1	1	1	1	1	1	1		T	T.	T	1	1	
STOLL,	EXECUTIVE	Executive				FT	Yes	140,553.92	138,002.34	284.65	0	10,305.53	3,609.97	152,202.49	No	i
RUSSELL J	ENGINEER		1	1	<u> </u>									<u> </u>		
STONE	AUTOMOTIVE	Operational				FT	No	58,115.20	57,668.08	6,697.73	0	424.6	0	64,790.41	No	i
III,	MECHANIC															1
WILLIAM F																
STRYCHARZ	CIVIL	Technical and				PT	No	2,943.26	2,943.26	0	0	0	0	2,943.26	No	
, S ALAN	ENGINEER	Engineering						-								ı
	PART TIME	3														
SYLVESTER	CONSTRUCTI	Operational				FT	No	68,540.16	68,142.9	8,147.12	0	7,090.61	0	83,380.63	No	
, JEFFREY		operacional					1.0	00,010110	00,1.2.0	0,11112		.,000.0		00,000.00	110	i
P	INSPECTOR		•													
TAYLOR,	CREW CHIEF	Operational	1	1		FT	No	61,792.64	59,982.52	48,688.37	0	200	0	108,870.89	No	
JOHN C		Operacional				F 1	INO	01,792.04	39,962.32	40,000.37	0	200	0	100,070.09	NO	i
	(ECWA)	<u> </u>	<u> </u> 	1	T	<u> </u>	1	1 105 000 00	1 405 070 57			10.740.07	1 470 0	1 440 400 04	1	1
TOMAKA,	ASSISTANT	Administrative				FT	No	105,320.80	105,273.57	0	0	12,742.27	172.8	118,188.64	No	i
JOYCE A		and Clerical	1	1	I	I	ı	1				I		ı		
	ACCOUNTING															
	SERVICES															
	(ECWA)		1	1	T		1				T	I				
TOMASIK,	LINE	Operational				FT	No	53,955.20	53,150.37	50,626.04	0	384.07	0	104,160.48	No	i
TIMOTHY	MAINTENANC													1		1
	E OPERATOR															
TREMBOWIC	STORES	Operational				FT	No	51,396.80	50,989.48	37.07	0	9,880.51	0	60,907.06	No	
Z, TERRY	CLERK															1
ANN																
VISANO,	WATER	Operational				FT	No	49,254.40	48,635.23	884.01	0	0	0	49,519.24	No	
1	UTILITY					1 -			.5,550.20	30		_				
P	WORKER			•		•		•	•				•			
<u> </u>	WOLUME .															

Run Date: 08/17/2017

Status: CERTIFIED

Staff Lis			1	1 .	1_				1		T	I	1 -	1		1 1
Name	Title	Group	Department / Subsidiary	Union Name	Barga- ining Unit	Full Time/ Part Time	1	Base Annualized Salary	Actual salary paid to the individua	Overtime paid by Authority	Performance Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
VULLO, TREVOR J	METER SERVICE WORKER SEASONAL	Operational				PT	No	96.00	96	0	0	0	0	96	No	
WADOSKY, KENNETH P	CONTROL	Operational				FT	No	58,676.80	58,213.72	8,179.75	0	9,404.5	0	75,797.97	No	
WARNER, KYLE J	LABORER (SEASONAL)	Operational				PT	No	2,884.80	2,884.8	0	0	0	0	2,884.8	No	
WESNER, ANDREW J	CUSTOMER SERVICE REPRESENTA TIVE	Administrative and Clerical				FT	No	49,651.68	49,238.68	2,965	0	906.8	0	53,110.48	No	
WESOLOWSK I, MARK J	WATER TREATMENT PLANT OPERATOR	Operational				FT	No	56,596.80	56,145.68	2,322.19	0	1,175.4	0	59,643.27	No	
WHITING, JACK J	WATER UTILITY WORKER	Operational				FT	No	51,230.40	50,836.26	21,491.08	0	1,785.84	0	74,113.18	No	
WHITTAM,	DIRECTOR OF DRINKING WATER QUALITY (ECWA)	Managerial				FT	No	129,290.72	129,182.5	0	0	0	1,613.4	130,795.9	No	
WILLSON, TIMOTHY J	WATER TREATMENT PLANT OPERATOR	Operational				FT	No	52,416.00	50,501.12	2,507.63	0	986.37	0	53,995.12	No	
WOLCOTT, EMILY R	LABORER (SEASONAL)	Operational				PT	No	4,990.00	4,990	0	0	0	0	4,990	No	
WOLF, DAVID T	WATER UTILITY WORKER	Operational				FT	No	49,171.20	48,225.77	11,516.76	0	501.36	0	60,243.89	No	

Run Date: 08/17/2017

Status: CERTIFIED

Compensa		also paid by	the payment
tion/Allo	Compens -ation	another	made by
	acion		-
		_	State or
Justments			local
			government
		_	
96.24 0	61,925.23	No	
l l			
0	55,229	No	
l			
50 0	76,414.19	No	
,558.32 0	62,981.31	No	
50 0	65.179.58	No	
0.310.2 107.64	78 569 71	No	
107.04	7 0,000.7 1		
"		•	
,5	0 0 0 558.32 0	justments	justments perform the work of the Authority

Run Date: 08/17/2017

Status: CERTIFIED

Benefit Information

During the fiscal year, did the Authority continue to pay for any of the above mentioned benefits for

No

Board Members

Name	Title	Severance	Payment	Club	Use of	Personal	Auto	Transpo-	Housing	Spousal /	Tuition	Multi-	None	Other
		Package	for	Member-	Corporate	Loans		rtation	Allow-	Dependent	Assist-	Year	of	
			Unused	ships	Credit				ance	Life	ance	Employ-	These	
			Leave		Cards					Insurance		ment	Benefits	
Schad,	Board of												Х	
Jerome D	Directors													
Anderson,	Board of												Х	
Robert	Directors													
Jann, Earl	Board of												Х	
上	Directors													

<u>Staff</u>

Name	Title	Severance	Payment	Club	Use of	Personal	Auto	Transpo-	Housing	Spousal /	Tuition	Multi-	None	Other
		Package	for	Member-	Corporate	Loans		rtation	Allow-	Dependent	Assist-	Year	of	
			Unused	ships	Credit				ance	Life	ance	Employ-	These	
			Leave		Cards					Insurance		ment	Benefits	
AIPLE,	ELECTRICAL	Х												
SCOTT A	ENGINEER													
BAUDO,	DEPUTY	Х												
MATTHEW J	ADMINISTRAT													
	IVE													
	DIRECTOR													
	ECWA													
BURNS,	SECRETARY	Х												
JOSEPH T	TO THE													
	AUTHORITY													
D'AMICO,	BUSINESS	Х												
STEVEN V	OFFICE													
	MANAGER													
DUST,	EXECUTIVE	Х												
WESLEY C	ENGINEER													
EHRIN,	SENIOR	Х												
JAMES K	DISTRIBUTIO													
	N ENGINEER													
GAYLORD,	EXECUTIVE	Х												
ROBERT F	DIRECTOR													
KOWALSKI,	SENIOR	Х					Х							
LEONARD F	DISTRIBUTIO													
	N ENGINEER													

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Run Date: 08/17/2017

Status: CERTIFIED

Name	Title	Severance Package	Payment for Unused Leave	Club Member- ships	Use of Corporate Credit Cards	Personal Loans	Auto	Transpo- rtation	Housing Allow- ance	Spousal / Dependent Life Insurance	Tuition Assist- ance	Multi- Year Employ- ment	None of These Benefits	Other
KURYAK,	DISTRIBUTIO	Х												
ЈОНИ Ј	N ENGINEER													
LEWKOWICZ,	COORDINATOR													
MICHAEL	OF EMPLOYEE RELATIONS													
LICHTENTHA L JR, ROBERT J	DEPUTY DIRECTOR	Х												
MCCRACKEN, TERRENCE D	DIRECTOR OF EMPLOYEE RELATIONS	Х												
MEYERS, JAY F	PRODUCTION ENGINEER	Х												
MOGAVERO, JOHN J	CHEMIST & CHIEF WATEF TREATMENT PLANT OPERATOR	X					Х							
NEMOYER, DANIEL J	DIRECTOR OF HUMAN RESOURCES	X												
PRENDERGAS T, KAREN A	COMPTROLLER	X												
RIESTER, PAUL H	DIRECTOR OF ADMINISTRATION													
RINALDO, SUSAN L	CASH MANAGER	Х												
ROSENBERRY , RICHARD M	SENIOR DISTRIBUTION N ENGINEER	х												
SEIDER, DANIEL J	DISTRIBUTION ENGINEER	Х												
STOLL, RUSSELL J	EXECUTIVE ENGINEER	Х					Х							
TOMAKA, JOYCE A	ASSISTANT MANAGER OF ACCOUNTING SERVICES	Х												
	(ECWA)													

Run Date: 08/17/2017

Status: CERTIFIED

Name		Severance Package	Payment for Unused Leave	Club Member- ships	Use of Corporate Credit Cards	Personal Loans	_	Housing Allow- ance	Spousal / Dependent Life Insurance	Tuition Assist- ance	Multi- Year Employ- ment	None of These Benefits	Other
WHITTAM,	DIRECTOR OF	Х											
PAUL J	DRINKING												
	WATER												
	QUALITY												
	(ECWA)												

Annual Report for Erie County Water Authority

Fiscal Year Ending:12/31/2016 Status: CERTIFIED

Subsidiary/Component Unit Verification

Is the list of subsidiaries, as assembled by the Office of the State Comptroller, correct? Yes Are there other subsidiaries or component units of the Authority that are active, not included in the PARIS reports submitted by this N_{O}

Name of Subsidiary/Component Unit	Status	Requested Changes

Subsidiary/Component Unit Creation

Name of Subsidiary/Component Unit	Establishment	Entity Purpose
	Date	

Subsidiary/Component Unit Termination

ame of Subsidiary/Component Unit	Termination Date	Termination Reason	Proof of Termination
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No Data has been entered by the Authority for this section in PARIS

Run Date: 08/17/2017

Run Date: 08/17/2017

Status: CERTIFIED

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

<u>Assets</u>

Current	⊢ ∧	~~~	+-
Curren	LA	556	LB

Cash and cash equivalents	\$21,523,650
Investments	\$5,474,105
Receivables, net	\$5,024,359
Other assets	\$15,796,081
Total Current Assets	\$47,818,195
Noncurrent Assets	
Restricted cash and investments	\$29,252,711
Long-term receivables, net	\$2,369,225
Other assets	\$9,317,367
Capital Assets	
Land and other nondepreciable property	\$6,221,547
Buildings and equipment	\$323,234,710
Infrastructure	\$299,539,989
Accumulated depreciation	\$259,583,135
Net Capital Assets	\$369,413,111
Total Noncurrent Assets	\$410,352,414
Total Assets	\$458,170,609

eport for Erie County Water Authority Run Date: 08/17/2017

Status: CERTIFIED

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

<u>Liabilities</u>

Current Liabilities

Accounts payable	\$7,855,874
Pension contribution payable	\$0
Other post-employment benefits	\$0
Accrued liabilities	\$3,308,639
Deferred revenues	\$0
Bonds and notes payable	\$9,097,408
Other long-term obligations due within one year	\$1,315,708
Total Current Liabilities	\$21,577,629
Noncurrent Liabilities	
Pension contribution payable	\$0
Other post-employment benefits	\$33,745,978
Bonds and notes payable	\$47,242,359
Long Term Leases	\$0
Other long-term obligations	\$11,349,386
Total Noncurrent Liabilities	\$92,337,723
Total Liabilities	\$113,915,352
Net Asset (Deficit)	
Net Asset	
Invested in capital assets, net of related debt	\$313,073,344
Restricted	\$8,345,445
Unrestricted	\$22,836,468
Total Net Assets	\$344,255,257

Annual Report for Erie County Water Authority

Fiscal Year Ending:12/31/2016 Status: CERTIFIED

\$105,383

\$1,376,443

Summary Financial Information

Other nonoperating revenues

Total Nonoperating Revenue

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Operating	Revenues

Operating Revenues	
Charges for services	\$79,113,432
Rental & financing income	\$551,765
Other operating revenues	\$45,883
Total Operating Revenue	\$79,711,080
Operating Expenses	
Salaries and wages	\$13,651,198
Other employee benefits	\$13,783,915
Professional services contracts	\$247,145
Supplies and materials	\$3,953,435
Depreciation & amortization	\$12,713,386
Other operating expenses	\$15,152,713
Total Operating Expenses	\$59,501,792
Operating Income (Loss)	\$20,209,288
Nonoperating Revenues	
Investment earnings	\$1,271,060
State subsidies/grants	\$0
Federal subsidies/grants	\$0
Municipal subsidies/grants	\$0
Public authority subsidies	\$0

Run Date: 08/17/2017

Annual Report for Erie County Water Authority

Fiscal Year Ending:12/31/2016 Status: CERTIFIED

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Nonoperating Expenses

	Interest and other financing charges	\$2,189,655
	Subsidies to other public authorities	\$0
	Grants and donations	\$0
	Other nonoperating expenses	\$0
	Total Nonoperating Expenses	\$2,189,655
	Income (Loss) Before Contributions	\$19,396,076
Capita	al Contributions	\$1,644,087
Change	e in net assets	\$21,040,163
Net as	ssets (deficit) beginning of year	\$323,215,094
Other	net assets changes	\$0
Net as	ssets (deficit) at end of year	\$344,255,257

Run Date: 08/17/2017

Run Date: 08/17/2017

Status: CERTIFIED

Current Debt

Question	Response
1. Did the Authority have any outstanding debt, including conduit debt, at any point during the reporting period?	Yes
2. If yes, has the Authority issued any debt during the reporting period?	Yes

New Debt Issuances List by Type of Debt and Program

Type Of Debt: Authority Debt - Revenue

Program:

Project	Amount	s	CUSIP	Bond Closing	Taxable	Issue	True	Interest	Term	Cost of	PACB	URL
			Number	Date	Status	Process	Interest	Type		Issuance (\$)	Project	
							Cost					
Refundin	Refunding	30,725,000.00		09/29/2016		Negotiated	2.4	Fixed	21	274,366.00		
g Series	New	0.00										
2007 and	Total	30,725,000.00										
Series												
2012												
Bonds												

Run Date: 08/17/2017

Status: CERTIFIED

Schedule of Authority Debt

Type of Debt	Statutory Authorization	Outstanding Start of Fiscal Year	New Debt Issuances	Debt Retired (\$)	Outstanding End of
	(\$)	(\$)	(\$)	(17)	Fiscal Year (\$)
State Obligation					
State Guaranteed					
State Supported					
State Contingent Obligation					
State Moral Obligation					
Other State Funded					
Authority Obligation					
General Obligation					
Revenue	0.00	66,448,384.00	30,725,000.00	45,615,000.00	51,558,384.00
Other Non-State Funded					
Conduit					
Conduit Debt					
Conduit Debt - Pilot Increment Financing					

Run Date: 08/17/2017

Status: CERTIFIED

Real Property Acquisition/Disposal List

This Authority has indicated that it had no real property acquisitions or disposals during the reporting period.

Run Date: 08/17/2017

Status: CERTIFIED

Personal Property

1. Property Description: 2013 Ford Escape SUV

Estimated Fair Market Value: \$9,400.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 01/28/2016

Sale Price: \$9,400.00

Organization:

Last Name: Fery

First Name: Chet

Purchaser Address

Address Line1: 19 Old Elm Dr

Address Line2:

City: BROCKPORT

State: NY

Postal Code: 14420

Plus4:

Province/Region:

Country: USA

2. Property Description: 2013 Ford Escape SUV

Estimated Fair Market Value: \$12,001.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 06/02/2016
Sale Price: \$12,001.00

Organization: Sun Nails

Last Name:

First Name:

Purchaser Address

Address Line1: 1411 Abbott Rd

Address Line2:

City: LACKAWANNA

State: NY

Postal Code: 14218

Plus4:

Province/Region:

Country: USA

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or Erie County Water Authority Run Date: 08/17/2017

Status: CERTIFIED

Personal Property

3. Property Description: 2012 Ford F150 4X4 Pickup Truck

4. Property Description: 2012 Ford E150 Cargo Van

Estimated Fair Market Value: \$16,350.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 06/14/2016
Sale Price: \$16,350.00

Organization: Bravo Auto Sales Inc.

Last Name: First Name:

Purchaser Address

Address Line1: 145 Oriskany Blvd

Address Line2:

City: WHITESBORO

State: NY
Postal Code: 13492

Plus4:

Province/Region:

Country: USA

Estimated Fair Market Value: \$11,000.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 12/13/2016
Sale Price: \$11,000.00

Organization: Bravo Auto Sales Inc.

Last Name: First Name: Purchaser Address

Address Line1: 145 Oriskany Blvd

Address Line2:

City: WHITESBORO

State: NY
Postal Code: 13492
Plus4:

Province/Region:

Country: USA

Run Date: 08/17/2017 Status: CERTIFIED

Personal Property

5. Property Description: 2013 Ford E250 Cargo Van

Estimated Fair Market Value: \$16,700.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 08/01/2016 Sale Price: \$16,700.00

Organization: Fire Command Co., Inc.

Last Name: First Name: Purchaser Address

Address Line1: P O Box 337

Address Line2: 475 Long Beach Blvd

City: LONG BEACH

State: NY Postal Code: 11561

Plus4: Province/Region:

Country: USA

Property Description: 2011 Ford Escape 6.

Estimated Fair Market Value: \$5,150.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 01/08/2016 Sale Price: \$5,150.00

Organization: Elmford Auto & Truck Center

Last Name: First Name: Purchaser Address

Address Line1: 67 Rochester St

Address Line2:

City: SCOTTSVILLE

State: NY Postal Code: 14546

Plus4: Province/Region:

Country: USA

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Run Date: 08/17/2017

Status: CERTIFIED

Personal Property

7. Property Description: 2012 Ford E250 Cargo Van

Estimated Fair Market Value: \$14,100.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 05/06/2016
Sale Price: \$14,100.00

Organization: Fire Command Co., Inc.

Last Name: First Name:

Purchaser Address

Address Line1: P O Box 337

Address Line2: 475 Long Beach Blvd

City: LONG BEACH

State: NY
Postal Code: 11561

Plus4:

Province/Region:

Country: USA

8. Property Description: 2013 Ford Escape SUV

Estimated Fair Market Value: \$8,100.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 01/28/2016
Sale Price: \$8,100.00

Organization: Riverhead Central School District

Last Name: First Name: Purchaser Address

Address Line1: 700 Osborne Ave

Address Line2:

City: RIVERHEAD

State: NY
Postal Code: 11901

Plus4:

Province/Region:

Country: USA

for Erie County Water Authority Run Date: 08/17/2017

Status: CERTIFIED

Personal Property

9. Property Description: 2012 Ford F250 4X4 Pickup Truck

10. Property Description: 2012 Ford E150 Cargo Van

Estimated Fair Market Value: \$18,100.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 09/22/2016
Sale Price: \$18,100.00

Organization: Bravo Auto Sales Inc.

Last Name: First Name: Purchaser Address

Address Line1: 145 Oriskany Blvd

Address Line2:

City: WHITESBORO

State: NY
Postal Code: 13492

Plus4: Province/Region:

Country: USA

Estimated Fair Market Value: \$11,000.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 12/13/2016
Sale Price: \$11,000.00

Organization: Bravo Auto Sales Inc.

Last Name: First Name: Purchaser Address

Address Line1: 145 Oriskany Blvd

Address Line2:

City: WHITESBORO

State: NY
Postal Code: 13492
Plus4:

Province/Region:

Country: USA

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For Erie County Water Authority Run Date: 08/17/2017

Status: CERTIFIED

Personal Property

11. Property Description: 2003 John Deerd Loader

Estimated Fair Market Value: \$32,000.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 04/12/2016
Sale Price: \$32,000.00

Organization: Pooler Sales and Service LLC

Last Name: First Name: Purchaser Address

Address Line1: 783 County Rd 42

Address Line2:

City: VICTOR

State: NY

Postal Code: 14564

Plus4:

Province/Region:

Country: USA

12. Property Description: 2011 Felling Trailer

Estimated Fair Market Value: \$9,000.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 05/11/2016
Sale Price: \$9,000.00

Organization: Pro Seal & Paving

Last Name: First Name: Purchaser Address

Address Line1: 5309 Eagle Harbor Rd

Address Line2:

City: ALBION State: NY

Postal Code: 14411

Plus4:

Province/Region:

Country: USA

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Run Date: 08/17/2017

Status: CERTIFIED

Personal Property

13. Property Description: 2008 Caterpillar 416E Backhoe Loader Property Description: 2013 Ford Escape SUV 14.

Estimated Fair Market Value: \$23,000.00 Estimated Fair Market Value: \$9,250.00

How was Fair Market Value How was Fair Market Value

Determined?: Competitive Bid Determined?: Competitive Bid

Transaction Date: 10/11/2016 Transaction Date: 06/14/2016 Sale Price: \$23,000.00 Sale Price: \$9,250.00

Organization: FEPO Machinery Organization: Bravo Auto Sales Inc.

Last Name: Last Name: First Name: First Name: Purchaser Address Purchaser Address

Address Line1: 1503 West Expressway 83 Address Line1: 145 Oriskany Blvd

Address Line2: Address Line2:

City: ALAMO City: WHITESBORO

State: TX State: NY

Postal Code: 78516 Postal Code: 13492 Plus4: Plus4:

Province/Region: Province/Region: Country: USA Country: USA

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er Authority Run Date: 08/17/2017

Status: CERTIFIED

Personal Property

15. Property Description: 2012 Ford F150 4X4 Pickup Truck

16. Property Description: 2013 Ford Escape SUV

Estimated Fair Market Value: \$19,400.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 06/15/2016
Sale Price: \$19,400.00

Organization: Joe's Auto Service

Last Name: First Name:

Purchaser Address

Address Line1: 3756 Lakeview Rd

Address Line2:

City: HAMBURG

State: NY

Postal Code: 14075

Plus4:

Province/Region:

Country: USA

Estimated Fair Market Value: \$10,600.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 05/20/2016

Sale Price: \$10,600.00

Organization:

Last Name: Lindner First Name: Gregory

Purchaser Address

Address Line1: 100 Campus Dr

Address Line2:

City: WEST SENECA

State: NY

Postal Code: 14224

Plus4:

Province/Region:

Country: USA

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Run Date: 08/17/2017

Status: CERTIFIED

Personal Property

17. Property Description: 2012 Frieghtliner Van

Estimated Fair Market Value: \$19,251.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 12/13/2016
Sale Price: \$19,251.00

Organization: Mazda of West Ridge

Last Name: First Name:

<u>Purchaser Address</u>

Address Line1: 4692 Ridge Rd W

Address Line2:

City: SPENCERPORT

State: NY
Postal Code: 14559

Plus4:

Province/Region:

Country: USA

18. Property Description: 2012 Ford F150 4X4 Pickup Truck

Estimated Fair Market Value: \$19,250.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 06/07/2016

Sale Price: \$19,250.00

Organization:

Last Name: Adams
First Name: Richard

Purchaser Address

Address Linel: 5764 N Tonawanda Creek Rd.

Address Line2:

City: LOCKPORT

State: NY

Postal Code: 14094

Plus4:

Province/Region:

Country: USA

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Run Date: 08/17/2017

Status: CERTIFIED

Personal Property

19. Property Description: 2013 Ford E250 Cargo Van

Estimated Fair Market Value: \$14,450.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 07/05/2016
Sale Price: \$14,450.00

Organization: Superior Auto Care

Last Name: First Name:

Purchaser Address

Address Linel: 198 Buffalo Rd

Address Line2:

City: ROCHESTER

State: NY
Postal Code: 14611

Plus4:

Province/Region:

Country: USA

20. Property Description: 2013 Ford E250 Cargo Van

Estimated Fair Market Value: \$16,700.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 08/01/2016
Sale Price: \$16,700.00

Organization: Sentinel Fire Safety Corp.

Last Name: First Name: Purchaser Address

Address Line1: 9034 Tonnele Ave

Address Line2:

City: NORTH BERGEN

State: NJ
Postal Code: 07047

Plus4:

Province/Region:

Country: USA

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Run Date: 08/17/2017

Status: CERTIFIED

Personal Property

21. Property Description: 2012 Dodge Grand Caravan

Estimated Fair Market Value: \$10,100.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 04/29/2016
Sale Price: \$10,100.00

Organization: Bravo Auto Sales

Last Name: First Name:

Purchaser Address

Address Line1: 145 Oriskany Blvd

Address Line2:

City: WHITESBORO

State: NY
Postal Code: 13492

Plus4:

Province/Region:

Country: USA

22. Property Description: 2013 Ford Transit Connect XL Van

Estimated Fair Market Value: \$12,501.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 01/08/2016
Sale Price: \$12,501.00

Organization: Curmsons Auto Sales Inc.

Last Name: First Name: Purchaser Address

Address Line1: 73-07 Queens Blvd

Address Line2:

City: WOODSIDE

State: NY

Postal Code: 11377

Plus4:

Province/Region:

Country: USA

Run Date: 08/17/2017

Status: CERTIFIED

Personal Property

23. Property Description: 2012 Ford E250 Cargo Van

Estimated Fair Market Value: \$13,500.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 10/18/2016

Sale Price: \$13,500.00

Organization:

Last Name: Kolb

First Name: David

Purchaser Address

Address Line1: 7109 Belding Rd NE

Address Line2:

City: ROCKFORD

State: MI

Postal Code: 49341

Plus4:

Province/Region:

Country: USA

24. Property Description: 2012 Ford F150 4X4 Pickup Truck

Estimated Fair Market Value: \$18,500.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 05/10/2016

Sale Price: \$18,500.00

Organization:

Last Name: Whittam

First Name: Paul

Purchaser Address

Address Line1: 30 Meadowbrook Rd

Address Line2:

City: ORCHARD PARK

State: NY

Postal Code: 14127

Plus4:

Province/Region:

Country: USA

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Run Date: 08/17/2017

Status: CERTIFIED

Personal Property

25. Property Description: 2013 Ford Escape SUV

Estimated Fair Market Value: \$11,600.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 06/17/2016
Sale Price: \$11,600.00

Organization: Joe's Auto Service

Last Name: First Name:

Purchaser Address

Address Line1: 3756 Lakeview Rd

Address Line2:

City: HAMBURG

State: NY

Postal Code: 14075

Plus4:

Province/Region:

Country: USA

26. Property Description: 2013 Ford Escape SUV

Estimated Fair Market Value: \$9,801.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 06/02/2016

Sale Price: \$9,801.00

Organization:

Last Name: Payne

First Name: Leslie

Purchaser Address

Address Line1: 5150 Overlook Lane

Address Line2:

City: CANANDAIGUA

State: NY

Postal Code: 14424

Plus4:

Province/Region:

Country: USA

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Tater Authority Run Date: 08/17/2017

Status: CERTIFIED

Personal Property

27. Property Description: 2012 Ford F250 4X4 Pickup Truck

28. Property Description: 2013 Ford Escape SUV

Estimated Fair Market Value: \$18,000.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 09/22/2016

Sale Price: \$18,000.00

Organization:

Last Name: Deering First Name: Jeffrey

Purchaser Address

Address Line1: 7342 Balla Dr

Address Line2:

City: NORTH TONAWANDA

State: NY
Postal Code: 14120

Plus4:

Province/Region:

Country: USA

Estimated Fair Market Value: \$8,400.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 02/08/2016

Sale Price: \$8,400.00

Organization:

Last Name: Herrera

First Name: Luis

Purchaser Address

Address Line1: 539 Rowells Rd

Address Line2:

City: CATAWBA

State: SC

Postal Code: 29704

Plus4:

Province/Region:

Country: USA

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Run Date: 08/17/2017

Status: CERTIFIED

Personal Property

29. Property Description: 2012 Ford E250 Cargo Van

Estimated Fair Market Value: \$13,500.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 07/05/2016
Sale Price: \$13,500.00

Organization: Superior Auto Care

Last Name: First Name:

Purchaser Address

Address Line1: 198 Buffalo Rd

Address Line2:

City: ROCHESTER

State: NY
Postal Code: 14611

Plus4:

Province/Region:

Country: USA

30. Property Description: 2009 Caterpillar 416E Backhoe Loader

Estimated Fair Market Value: \$31,650.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 06/24/2016
Sale Price: \$31,650.00

Organization: Makitrade SAS

Last Name: First Name: Purchaser Address

Address Line1: Calle 52 47 28

Address Line2:

City: Medellin

State:

Postal Code: 50018

Plus4:

Province/Region:

Country: Other

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Run Date: 08/17/2017

Status: CERTIFIED

Personal Property

31. Property Description: 2012 Ford F150 4X4 Pickup Truck

Estimated Fair Market Value: \$19,200.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 06/15/2016
Sale Price: \$19,200.00

Organization: Joe's Auto Service

Last Name: First Name:

<u>Purchaser Address</u>

Address Line1: 3756 Lakeview Rd

Address Line2:

City: HAMBURG

State: NY

Postal Code: 14075

Plus4:

Province/Region:

Country: USA

Run Date: 08/17/2017

Status: CERTIFIED

Property Documents

Question	Response	URL (if applicable)
1. In accordance with Section 2896(3) of PAL, the Authority is required to prepare a report at least annually of all real property of the Authority. Has this report been prepared?	Yes	http://www.ecwa.org/procurementreports
2. Has the Authority prepared policies, procedures, or guidelines regarding the use, awarding, monitoring, and reporting of contracts for the acquisition and disposal of property?	Yes	http://www.ecwa.org/procurementreports
3. In accordance with Section 2896(1) of PAL, has the Authority named a contracting officer who shall be responsible for the Authority's compliance with and enforcement of such guidelines?	Yes	

No Data has been entered by the Authority for this section in PARIS

Run Date: 08/17/2017

Status: CERTIFIED

Additional Comments: