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**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	https://my.ecwa.org/PublicationReports
2.	As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	https://my.ecwa.org/PublicationReports
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	https://www.ecwa.org/about/organization-chart
6.	Are any Authority staff also employed by another government agency?	Yes	City of Lackawanna, Town of Aurora
7.	Has the Authority posted their mission statement to their website?	Yes	https://my.ecwa.org/MissionPage
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.		https://my.ecwa.org/MissionPage

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Governance Information (Roard-Related)

	nformation (Board-Related)	T B	LIDL (If Ameliantia)
Question		Response	URL (If Applicable)
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 a 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):		https://www.ecwa.org/about/committees
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		https://www.ecwa.org/community/open-meetings/list:past
7.	Has the Board adopted bylaws and made them available to Board members and staff?	Yes	https://my.ecwa.org/PoliciesProcedures
8.	Has the Board adopted a code of ethics for Board members and staff?	Yes	https://my.ecwa.org/PoliciesProcedures
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	

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#### **Board of Directors Listing**

Name	Carney, Mark S	Nominated By	Other
Chair of the Board	No	Appointed By	Other
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	4/28/2018	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	04/27/2021	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

Name	Jones, E Thomas	Nominated By	Other
Chair of the Board	No	Appointed By	Other
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	7/26/2018	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	04/27/2020	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

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Name	Schad, Jerome D	Nominated By	Other
Chair of the Board	Yes	Appointed By	Other
If yes, Chair Designated by	Elected by Board	Confirmed by Senate?	N/A
Term Start Date	4/28/2019	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	04/27/2022	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

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Name		Group	Department/ Subsidiary		Full Time/ Part Time	_	Annualized Salary	salary paid to the individual	Overtime paid by Authority	Performance Bonus		Compensation/ Allowances/ Adjustments	•	Individual also paid by another entity to perform the work of the Authority	State or local government
ABDALLAH, CHUCK	LINE MAINTENAN CE OPERATOR				FT	No	\$57,324.80	\$52,368.01	\$20.27	\$0.00	\$8,475.00	\$0.00	\$60,863.28	No	
ADVEY JR, WILLIAM E		Operationa I			FT	No	\$95,542.72	\$95,499.43	\$21,062.07	\$0.00	\$0.00	\$340.56	\$116,902.06	No	
AIPLE, SCOTT A	ELECTRICA L ENGINEER				FT	No	\$128,036.48	\$127,978.70	\$10,341.42	\$0.00	\$0.00	\$1,009.44	\$139,329.56	No	
ALAGNA, PAUL P	LINE MAINTENAN CE OPERATOR				FT	No	\$56,097.60	\$53,203.51	\$31,183.50	\$0.00	\$254.00	\$0.00	\$84,641.01	No	
ALBA, MARK J	LINE MAINTENAN CE OPERATOR	Operationa I			FT	No	\$59,300.80	\$3,193.12	\$0.00	\$0.00	\$23,625.22	\$0.00	\$26,818.34	No	
ALESSI, ANTHONY	CLAIMS REPRESENT ATIVE - RISK MANAGER				FT	No	\$123,868.16	\$85,698.87	\$0.00	\$0.00	\$13,643.92	\$601.92	\$99,944.71	No	
AMBROSE, ERICA L	ASSISTANT BUSINESS OFFICE MANAGER (ECWA)	Administra tive and Clerical			FT	No	\$71,782.88	\$17,669.63	\$25.88	\$0.00	\$0.00	\$0.00	\$17,695.51	No	
AMMERMAN, RICHARD P	WATER TREATMENT PLANT OPERATOR				FT	No	\$58,905.60		\$10,375.95			·			
ANZALONE, ANTHONY	FILE CLERK (55A)	tive and Clerical				No	\$53,148.16	, ,	·	• • • • • • • • • • • • • • • • • • • •	, ,		, , , , , , ,		
BALL, DENNIS A	WATER UTILITY	Operationa I	ì		FT	No	\$52,416.00	\$98,609.78	\$24,133.89	\$0.00	\$0.00	\$323.40	\$123,067.07	No	

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Name		Group	Department/ Subsidiary	Union Name	Bargainin g Unit	Full Time/ Part Time	_	Annualized	Actual salary paid to the individual		Performance Bonus	Extra Pay	Other Compensation/ Allowances/ Adjustments	Total Compensation	Individual also paid by another entity to perform the work of the Authority	made by State or local government
	WORKER															
BARBER, BENJAMIN J	METER SERVICE CREW CHIEF	Operationa I				FT	No	\$74,314.24	\$73,789.10	\$22,634.77	\$0.00	\$0.00	\$0.00	\$96,423.87	No	
BARRETT, MATTHEW W	SECURITY	Administra tive and Clerical				FT	No	\$90,496.64	\$89,146.76	\$761.31	\$0.00	\$11,435.14	\$107.10	\$101,450.31	No	
BARTUS, STEVEN J	METER SERVICE WORKER	Operationa I				FT	No	\$54,204.80	\$53,885.94	\$9,583.92	\$0.00	\$535.06	\$0.00	\$64,004.92	No	
BATES, CARTER D	ASSISTANT ENGINEERI NG DRAFTS WORKER	and				FT	No	\$44,705.44	\$14,271.03	3 \$2,675.92	\$0.00	\$0.00	\$0.00	\$16,946.95	No	
BATTAGLIA, STEPHEN	AUTOMOTIV E MECHANIC CREW CHIEF	Operationa I				FT	No	\$80,862.08	\$80,331.96	\$1,694.11	\$0.00	\$10,018.88	\$0.00	\$92,044.95	No	
BEECHER, STEPHEN M		Operationa I				FT	No	\$57,699.20	\$57,396.80	\$9,917.82	\$0.00	\$1,667.20	\$0.00	\$68,981.82	No	
BENJAMIN, MEGAN E	LABORER (SEASONAL)	Operationa				PT	No	\$4,771.25	\$4,771.25	\$0.00	\$0.00	\$0.00	\$0.00	\$4,771.25	No	
BENNETT, RONALD P	ASSOCIATE ATTORNEY RPT					PT	Yes	\$49,400.00	\$49,400.00	\$0.00	\$0.00	\$11,435.14	\$0.00	\$60,835.14	No	
BESS, KEITH C	WATER UTILITY WORKER	Operationa I				FT	No	\$57,844.80	\$36,123.10	\$1,760.18	\$0.00	\$0.00	\$0.00	\$37,883.28	No	
BOUGHTON, BARBARA A	MANAGER OF ACCOUNTIN G SERVICES					FT	No	\$111,282.08	\$19,260.36	\$0.00	\$0.00	\$0.00	\$0.00	\$19,260.36	No	
BRADLEY,	WATER	Operationa				FT	No	\$93,156.96	\$93,114.87	\$2,748.47	\$0.00	\$0.00	\$506.88	\$96,370.22	No	

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Name			Department/ Subsidiary		Full Time/ Part Time	_	Annualized Salary	salary paid		Performance Bonus	Extra Pay	Other Compensation/ Allowances/ Adjustments	Total Compensation	Individual also paid by another entity to perform the work of the Authority	State or local government
RUSSELL F	TREATMENT PLANT OPERATOR CREW CHIEF														
BROGAN, LESLIE M	CONFIDENT AL SECRETARY (EXECUTIVE DIRECTOR)	tive and Clerical			FT	No	\$75,200.32	\$75,134.24	\$0.00	\$0.00	\$0.00	\$701.04	\$75,835.28	No	
BUGENHAGEN, WILLIAM G	CONTROL OPERATOR	Operationa	1		FT	No	\$59,945.60	\$59,600.06	\$19,163.29	\$0.00	\$922.90	\$0.00	\$79,686.25	No	
BURKHARDT, STEPHANIE R	ACCOUNT CLERK	Administra tive and Clerical			FT	No	\$45,524.96	\$10,505.99	\$134.64	\$0.00	\$0.00	\$0.00	\$10,640.63	No	
BURNS, JOSEPI T	HDEPUTY ADMINISTR ATIVE DIRECTOR ECWA	Executive			FT	No	\$169,420.16	\$169,247.32	\$0.00	\$0.00	\$0.00	\$150.00	\$169,397.32	No	
BYRNE, KAREN L	CUSTOMER REPRESENT ATIVE (RESTORATI ON COORDINAT OR)	Clerical			FT	No	\$62,466.56	\$62,055.91	\$8,317.96	\$0.00	\$8,000.00	\$0.00	\$78,373.87	No	
CANSDALE, JAMES M	WATER UTILITY WORKER	Operationa I	l		FT	No	\$50,793.60	\$29,721.17	\$2,095.49	\$0.00	\$375.00	\$0.00	\$32,191.66	No	
CAREY, LOUIS M	WATER UTILITY WORKER	Operationa I	1		FT	No	\$52,915.20	\$52,618.04	\$16,596.97	\$0.00	\$0.00	\$0.00	\$69,215.01	No	
CARIAS, RANDY C		Operationa I			FT	No	\$57,179.20	\$56,969.73	\$5,793.79	\$0.00	\$2,061.00	\$0.00	\$64,824.52	No	

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Name			Department/ Subsidiary	g Unit	Part Time		Annualized Salary	to the individual	paid by Authority	Performance Bonus	·	Allowances/ Adjustments	Total Compensation	another entity to perform the work of the Authority	State or local government
CARLIN, MICHAEL P	SENIOR CUSTOMER REPRESENT ATIVE (COMMERCI AL)	Clerical			FT	No	\$61,289.28	\$60,860.03	\$0.00	\$0.00	\$451.10	\$0.00	\$61,311.13	No	
CARMICHAEL, IVAN J	WATER UTILITY WORKER	Operationa I	l .		FT	No	\$57,844.80	\$57,452.74	\$35,625.80	\$0.00	\$854.89	\$0.00	\$93,933.43	No	
CARNEY, MARK S		Executive			PT	Yes	\$22,500.00	\$22,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,500.00	No	
CARTONIA, JOSEPH A	BILL	Administra tive and Clerical			FT	No	\$61,048.00	\$60,693.44	\$155.63	\$0.00	\$375.00	\$0.00	\$61,224.07	No	
CASSENS, RYAN D	PLANNER - GEOGRAPHI C INFORMATI ON SYSTEMS	and Engineerin			FT	No	\$63,069.76	\$61,929.68	\$90.97	\$0.00	\$0.00	\$0.00	\$62,020.65	No	
CATANZARO, JOHN M	DIRECTOR OF OPERATION S	Manageria			FT	No	\$100,516.00	\$73,258.04	\$36,670.15	\$0.00	\$200.00	\$0.00	\$110,128.19	No	
CATANZARO, SAMUEL J	LINE MAINTENAN CE OPERATOR	Operationa I			FT	No	\$56,097.60	\$55,761.73	\$33,156.76	\$0.00	\$587.46	\$0.00	\$89,505.95	No	
CHAFFEE, ROY A	LINE MAINTENAN CE OPERATOR	Operationa I			FT	No	\$59,300.80	\$3,193.12	\$0.00	\$0.00	\$30,100.85	\$0.00	\$33,293.97	No	
CHAMBERS, KAREN K	ACCOUNT CLERK	Administra tive and Clerical				No	\$52,956.80						, ,		
CHESNUT, DONNA M	PLANNER - GEOGRAPHI	Technical and			FT	No	\$61,653.28	\$61,216.56	\$3,442.29	\$0.00	\$0.00	\$0.00	\$64,658.85	No	

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Name	Title	Group	Department/ Subsidiary		Full Time/ Part Time	_	Annualized	Actual salary paid to the individual	Overtime paid by Authority	Performance Bonus	Extra Pay	Other Compensation/ Allowances/ Adjustments		Individual also paid by another entity to perform the work of the Authority	State or local government
	C INFORMATI ON SYSTEMS	Engineerin g													
CLARK, BRYAN T	WATER UTILITY WORKER	Operationa I	1		FT	No	\$47,216.00	\$5,266.40	\$817.23	\$0.00	\$0.00	\$0.00	\$6,083.63	No	
COOK, SEAN P	WATER UTILITY WORKER	Operationa I	1		FT	No	\$54,683.20	\$28,813.85	\$16,030.39	\$0.00	\$250.00	\$0.00	\$45,094.24	No	
CROFT, JAMES F	METER SERVICE WORKER	Operationa I	a .		FT	No	\$52,582.40	\$22,685.42		·			, ,		
CROWLEY, ROBERT J	WATER TREATMENT PLANT OPERATOR		a		FT	No	\$63,336.00	\$33,496.56	\$1,641.10	\$0.00	\$34,986.76	\$0.00	\$70,124.42	No	
CRYAN, BERNARD M	WATER UTILITY WORKER	Operationa I	a		FT	No	\$52,915.20	\$52,612.16	\$5,056.20	\$0.00	\$125.00	\$0.00	\$57,793.36	No	
CUKIERSKI, JOSEPH	CHIEF ACCOUNT CLERK	Administra tive and Clerical			FT	No	\$71,737.12	\$71,264.80	\$0.00	\$0.00	\$2,557.10	\$0.00	\$73,821.90	No	
CZOSNYKA, THADDEUS B	CONTROL OPERATOR	Operationa I	a		FT	No	\$57,699.20	\$57,396.80	\$9,229.58	\$0.00	\$901.00	\$0.00	\$67,527.38	No	
D'AMICO, STEVEN V	BUSINESS OFFICE MANAGER	Manageria			FT	No	\$120,735.68	\$120,681.02	\$0.00	\$0.00	\$0.00	\$306.36	\$120,987.38	No	
DAMSTETTER, THOMAS	CONSTRUC TION INSPECTOR				FT	No	\$76,086.40		\$85,865.14				, ,		
DARSTEIN, CHARLES J	WATER TREATMENT PLANT OPERATOR					No	\$58,905.60				\$10,202.50	·			
DASH, KEITH E	MUNICIPAL LIAISON ECWA	Administra tive and Clerical			PT	No	\$18,347.55	\$18,347.55	\$0.00	\$0.00	\$11,435.14	\$0.00	\$29,782.69	No	

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Staff Listing	L	1_		 		_	1_	I	T= -			I		l	l-a
Name	Title	·	Department/ Subsidiary		Full Time/ Part Time	-				Performance Bonus	Extra Pay	Other Compensation/ Allowances/ Adjustments	Total Compensation	Individual also paid by another entity to perform the work of the Authority	State or local government
	(PART TIME)														
DENNING, MARIE E	DATA ENTRY OPERATOR	Administra tive and Clerical			FT	No	\$54,023.84	\$53,667.29	\$0.00	\$0.00	\$0.00	\$0.00	\$53,667.29	No	
DENSON, ANTHONY	WATER PLANT HELPER	Operationa I	1		FT	No	\$54,724.80				\$0.00	\$0.00	\$54,415.29	No	
DENZLER, STEVEN W	DISTRIBUTI ON ENGINEER	Technical and Engineerin			FT	No	\$109,988.32	\$109,867.06	\$20,786.75	\$0.00	\$2,115.15	\$276.00	\$133,044.96	No	
DEREN, RICHARD J	SPECIALIST (ECWA)	Administra tive and Clerical			FT	No	\$70,576.48					, , , , , ,			
DETAMBLE, CHRISTOPHER (	WATER CTREATMENT PLANT OPERATOR		a .		FT	No	\$58,905.60	\$58,537.36	\$8,365.14	\$0.00	\$632.12	\$0.00	\$67,534.62	No	
DEVLIN, STEVEN G	WATER UTILITY WORKER	Operationa I	1		FT	No	\$50,793.60	\$49,366.58	\$12,301.41	\$0.00	\$745.26	\$0.00	\$62,413.25	No	
DICKEY, ROBERT E	METER SERVICE WORKER	Operationa I	1		FT	No	\$51,355.20	\$50,870.41	\$5,986.12	\$0.00	\$8,225.00	\$0.00	\$65,081.53	No	
DIETZ, BART	LINE MAINTENAN CE OPERATOR		1		FT	No	\$57,324.80	\$51,482.84	\$13,104.87	\$0.00	\$884.00	\$0.00	\$65,471.71	No	
DOLCE, JAMES A	LABORATO RY TECHNICIAN (ENVIRONM ENTAL MICROBIOL OGY)	Profession al			FT	No	\$64,821.12	\$64,394.33	\$932.40	\$0.00	\$851.26	\$0.00	\$66,177.99	No	
DOMINO, ANDREW J	WATER UTILITY WORKER	Operationa I	1		FT	No	\$51,896.00	\$32,305.67	7 \$1,625.81	\$0.00	\$0.00	\$0.00	\$33,931.48	No	

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Name		·	Department/ Subsidiary	Union Name	g Unit	Part Time	·	Annualized Salary	to the individual	paid by Authority	Performance Bonus	•	Compensation/ Allowances/ Adjustments	·	another entity to perform the work of the Authority	made by State or local government
DWYER, ALEXIS M	LABORER (SEASONAL)	Operationa I	1			PT	No	\$4,285.00	\$4,285.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,285.00	)No	
EAGAN, ALAN	LINE MAINTENAN CE OPERATOR	Operationa I				FT	No	\$56,097.60	\$33,915.86	\$3,705.12	2 \$0.00	\$250.00	\$0.00	\$37,870.98	No	
ELLING, TIMOTHY A		Operationa I				FT	No	\$50,793.60		\$36,475.90		\$3,500.00	\$0.00	\$90,225.50	No	
ENGLE, JEFFREY D	WATER TREATMENT PLANT OPERATOR	Operationa I				FT	No	\$57,699.20	\$57,126.80	\$12,160.07	\$0.00	\$10,376.60	\$0.00	\$79,663.47	No	
FABOZZI, PATRICIA	SUPERVISIN G STENOGRA PHIC SECRETARY	tive and Clerical				FT	No	\$83,501.60	\$83,452.69	\$0.00	\$0.00	\$0.00	\$149.04	\$83,601.73	No	
FAHEY, MATTHEW M		Operationa I				FT	No	\$49,670.40	\$17,457.29	\$5,474.82	\$0.00	\$0.00	\$0.00	\$22,932.11	No	
FAHEY, MICHAEL J	WATER SERVICE CREW CHIEF	Operationa I				FT	No	\$70,356.00	\$69,322.27	\$36,775.46	\$0.00	\$8,450.00	\$0.00	\$114,547.73	No	
FALKOWSKI, JUSTYNA M	PRINCIPAL CLERK TYPIST	Administra tive and Clerical				FT	No	\$67,444.00	\$66,968.13	3 \$773.44	\$0.00	\$2,229.26	\$0.00	\$69,970.83	No	
FATTA, ALESSIC D	SERVICE WORKER SEASONAL	Operationa I				PT	No	\$5,561.25	\$5,561.25	\$0.00	\$0.00	\$0.00	\$0.00	\$5,561.25	No	
G	(WATER QUALITY)	al				FT	No	\$70,152.16			\$0.00	\$263.21	·			
FIGLER, SABRINA A	DIRECTOR OF DRINKING	Manageria				FT	No	\$121,688.32	\$119,742.74	\$0.00	\$0.00	\$859.52	\$719.63	\$121,321.89	No	

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Name	Title WATER	Group	Department/ Subsidiary		Full Time/ Part Time	-	Annualized	Actual salary paid to the individual		Performance Bonus	Extra Pay	Other Compensation/ Allowances/ Adjustments			State or local government
	QUALITY (ECWA)														
FINN, BRENDAN P		Operationa I	1		FT	No	\$57,491.20	\$57,010.33	\$12,910.31	\$0.00	\$2,082.00	\$0.00	\$72,002.64	No	
FLEMING, SHERRY A	ACCOUNT CLERK	Administra tive and Clerical			FT	No	\$51,889.76	\$51,525.19	\$1,944.66	\$0.00	\$8,000.00	\$0.00	\$61,469.85	No	
FORD, DOUGLAS P	SPECIALIST	tive and Clerical			FT	No	\$73,667.36	\$73,184.63	\$6,050.33	\$0.00	\$0.00	\$0.00	\$79,234.96	No	
FRONCZAK, JO A	LABORATO RY TECHNICIAN (ENVIRONM ENTAL MICROBIOL OGY)	al			FT	No	\$50,604.32	\$35,033.45	\$0.00	\$0.00	\$0.00	\$0.00	\$35,033.45	No	
GABBEY JR, THOMAS J	CREW CHIEF (ECWA)	Operationa I	1		FT	No	\$65,896.48	\$65,397.89	\$32,998.99	\$0.00	\$604.00	\$0.00	\$99,000.88	No	
GALLAGHER, TIMOTHY D	ASSOCIATE ATTORNEY RPT				PT	Yes	\$49,400.00	\$49,400.00	\$0.00	\$0.00	\$12,294.66	\$0.00	\$61,694.66	No	
GARVEY, JAMES C	MAINTENAN CE OPERATOR	Operationa I			FT	No	\$59,342.40	\$58,992.16	\$35,171.04	\$0.00	\$558.10	\$0.00	\$94,721.30	No	
GIL, MELODY	ACCOUNT CLERK	Administra tive and Clerical			FT	No	\$54,023.84	\$53,643.27	7 \$19.48	\$0.00	\$0.00	\$0.00	\$53,662.75	No	
GILLETTE, KATHERINE A	ASSOCIATE ATTORNEY	Profession			FT	Yes	\$111,282.08	\$22,363.42	\$0.00	\$0.00	\$0.00	\$0.00	\$22,363.42	No	
GILMOUR, JOHN J	ASSOCIATE ATTORNEY RPT	Profession al			PT	Yes	\$48,700.00				\$0.00		, ,		
GNOZZO, JAMES A	WATER UTILITY	Operationa I			FT	No	\$56,160.00	\$20,304.00	\$5,751.01	\$0.00	\$0.00	\$0.00	\$26,055.01	No	

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GOOD, SHANE F	WORKER WATER UTILITY WORKER	Operationa I	1		FT	No	\$51,313.60	\$50,998.35	\$15,374.62	\$0.00	\$443.80	\$0.00	\$66,816.77	No	
GRIMALDI, JORDAN M	LINE MAINTENAN CE OPERATOR	Operationa I	ì		FT	No	\$55,078.40	\$42,394.19	\$18,322.25	\$0.00	\$552.65	\$0.00	\$61,269.09	No	
GUADAGNA, ROCCO A	WATER UTILITY WORKER	Operationa I	1		FT	No	\$47,216.00	\$6,249.31	\$555.02	\$0.00	\$181.60	\$0.00	\$6,985.93	No	
GUGINO, PETER F		Operationa I	1		FT	No	\$55,806.40	\$55,509.60	\$598.76	\$0.00	\$8,600.00	\$0.00	\$64,708.36	No	
HAENDIGES, MICHAEL T	SCADA ENGINEER	Technical and Engineerin			FT	No	\$118,044.16	\$82,261.72	\$0.00	\$0.00	\$16,118.02	\$599.94	\$98,979.68	No	
HASSETT, AMY L	ACCOUNT CLERK	Administra tive and Clerical			FT	No	\$47,642.40	\$46,243.94	\$0.00	\$0.00	\$8,000.00	\$0.00	\$54,243.94	No	
HEERDT, DEBORAH A	CUSTOMER SERVICE REPRESENT ATIVE	Administra tive and			FT	No	\$58,292.00	\$57,907.10	\$0.00	\$0.00	\$328.06	\$0.00	\$58,235.16	No	
HERBST, JOHN H	AUTOMOTIV E MECHANIC	Operationa I	1		FT	No	\$64,126.40	\$63,790.40	\$5,456.11	\$0.00	\$1,949.00	\$0.00	\$71,195.51	No	
HILLOCK JR, GEORGE D	METER SERVICE WORKER	Operationa I	1		FT	No	\$54,204.80	\$53,893.76	\$1,653.47	\$0.00	\$432.25	\$0.00	\$55,979.48	No	
HLAVATY III, JOSEPH J	CHIEF CUSTOMER SERVICE REPRESENT ATIVE	Clerical			FT	No	\$78,303.68	\$77,790.37	34,576.27	\$0.00	\$3,672.90	\$0.00	\$86,039.54	No	
HOAK, TIMOTHY	WATER	Operationa	a l		FT	No	\$49,441.60	\$16,156.47	\$130.04	\$0.00	\$0.00	\$0.00	\$16,286.51	No	

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R	PLANT HELPER	l														
HOELSCHER, HOWARD J	PUMP MECHANIC	Operationa I	1			FT	No	\$57,012.80	\$10,741.98	\$1,554.15	\$0.00	\$438.56	\$0.00	\$12,734.69	No	
IAFALLO, DAVID A	CREW CHIEF (ECWA)	Operationa I	i			FT	No	\$60,051.68	\$56,295.66	\$28,686.58	\$0.00	\$550.66	\$0.00	\$85,532.90	No	
JEMIOLO JR, STANLEY A	ADMINÍSTR ATIVE ASSISTANT ECWA	tive and				FT	No	\$95,542.72	\$95,499.44	\$3,238.34	\$0.00	\$0.00	\$522.72	\$99,260.50	No	
JEMIOLO, JUSTIN S	WATER UTILITY WORKER	Operationa I				FT	No	\$50,190.40	\$15,564.72	\$2,725.78	\$0.00	\$22.88	\$0.00	\$18,313.38	No	
JOHNSON, CLAYTON J	PRODUCTIO N ENGINEER	Technical and Engineerin				FT	No	\$100,516.00	\$92,784.00	\$6,487.64	\$0.00	\$0.00	\$45.50	\$99,317.14	No	
JONES, EVAN T	MEMBER, ECWA (TREASURE R)	Executive				PT	Yes	\$22,500.00	\$22,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,500.00	No	
JUDA, DAVID M	PÚMP MECHANIC	Operationa I	1			FT	No	\$60,840.00	\$0.00	\$0.00	\$0.00	\$4,866.00	\$0.00	\$4,866.00	No	
KANE, PAUL THOMAS	WATER UTILITY WORKER	Operationa I	1			FT	No	\$55,203.20	\$54,912.00	\$19.52	\$0.00	\$500.00	\$0.00	\$55,431.52	No	
KAPUSZCAK, THOMAS A	METER SERVICE WORKER	Operationa I	i			FT	No	\$52,582.40	\$51,995.56	\$6,710.29	\$0.00	\$125.00	\$0.00	\$58,830.85	No	
KATALINICH, WILLIAM A	WATER TREATMENT PLANT OPERATOR					FT	No	\$58,905.60	\$58,592.00	\$9,995.56	\$0.00	\$1,483.52	\$0.00	\$70,071.08	No	
KATILUS, MICHAEL E	METER SERVICE WORKER	Operationa I				FT	No	\$54,204.80	\$53,893.76	\$6,291.34	\$0.00	\$349.85	\$0.00	\$60,534.95	No	

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KELLER, JARED J	INSTRUMEN	and Engineerin g			FT	No	\$58,015.36	\$56,339.43	\$1,795.80	\$0.00	\$0.00	\$0.00	\$58,135.23	No	
KILLIAN, JOHN F	METER SERVICE WORKER	Operationa I	l l		FT	No	\$52,582.40	\$52,005.60	\$4,262.73	\$0.00	\$0.00	\$0.00	\$56,268.33	No	
KIRKWOOD, GAVIN D	WATER UTILITY WORKER	Operationa I			FT	No	\$47,216.00	\$7,264.00	\$592.48	\$0.00	\$0.00	\$0.00	\$7,856.48	No	
KIRST, AMY E	ACCOUNT CLERK	Administra tive and Clerical			FT	No	\$54,023.84	\$53,667.50	\$0.00	\$0.00	\$0.00	\$0.00	\$53,667.50	No	
KLEIN, KIRK K	LINE MAINTENAN CE OPERATOR	Operationa I			FT	No	\$59,342.40	\$59,026.00	\$5,499.29	\$0.00	\$0.00	\$0.00	\$64,525.29	No	
KLUBEK, CHARLES R	WATER UTILITY WORKER	Operationa I	l		FT	No	\$52,915.20	\$52,632.94	\$6,240.21	\$0.00	\$8,850.00	\$0.00	\$67,723.15	No	
KLUBEK, SCOTT E	MECHANIC CREW CHIEF (ECWA)	Operationa I	l l		FT	No	\$79,225.12	\$78,705.22	\$18,478.10	\$0.00	\$1,189.15	\$651.00	\$99,023.47	No	
KLUSSMANN, KURT H	METER SERVICE WORKER	Operationa I			FT	No	\$54,163.20	\$2,476.32	\$0.00	\$0.00	\$27,789.11	\$0.00	\$30,265.43	No	
KOBLER, JACOB D		Operationa I	1		PT	No	\$2,743.20	\$2,743.20	\$0.00	\$0.00	\$0.00	\$0.00	\$2,743.20	No	
KOSTEK, GARY J	ENGINEERI NG DRAFTS WORKER	Technical and Engineerin g			FT	No	\$52,378.56	\$34,860.58	\$377.73	\$0.00	\$4,956.89	\$0.00	\$40,195.20	No	

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KOTLER, ADRIENNE	CLERK (SEASONAL)	Administra tive and Clerical			PT	No	\$18,329.04	\$18,329.04	\$0.00	\$0.00	\$0.00	\$0.00	\$18,329.04	No	
KOWALSKI, LEONARD F	EXECUTIVE ENGINEER				FT	Yes	\$164,482.24	\$137,655.20	\$0.00	\$0.00	\$15,167.60	\$4,409.58			
KREBUSZEWSKI JOSEPH J	WATER UTILITY WORKER	Operationa I			FT	No	\$54,683.20	\$54,389.37			\$0.00	\$0.00	\$54,389.37	No	
KUKOLECA, CHARLES P	WATER PLANT HELPER	Operationa I	à		FT	No	\$49,441.60	\$10,078.48	\$0.00	\$0.00	\$0.00	\$0.00	,		
KURYAK, JOHN J	DISTRIBUTI ON ENGINEER	and			FT	No	\$119,460.64	\$119,406.50	\$10,841.35	\$0.00	\$0.00	\$198.00	\$130,445.85	No	
KURZDORFER, MARY ANN	REPRESENT ATIVE	tive and			FT	No	\$57,224.96	\$56,847.90	\$0.00	\$0.00	\$8,521.73	\$0.00	\$65,369.63	No	
LANIER, TODD A	WATER TREATMENT PLANT OPERATOR		à		FT	No	\$59,945.60	\$59,612.06	\$11,333.06	\$0.00	\$1,203.70	\$0.00	\$72,148.82	No	
LEE, BOBBY	WATER UTILITY WORKER	Operationa I	ì		FT	No	\$51,896.00	\$39,990.50	\$5,875.74	\$0.00	\$0.00	\$0.00	\$45,866.24	No	
LEE, MICHAEL E	GENERATO R MECHANIC	Operationa I			FT	No	\$60,840.00	\$23,545.93	\$3,278.12	\$0.00	\$3,510.00	\$0.00	\$30,334.05	No	
LESTER, LAVONYA C	OF ADMINISTR ATION	Manageria			FT	No	\$131,279.20	\$117,790.66	\$0.00	\$0.00	\$0.00	\$124.20	\$117,914.86	No	
LEWKOWICZ, MICHAEL	COORDINAT OR OF EMPLOYEE RELATIONS	tive and Clerical			FT	No	\$117,474.24	\$117,421.05	\$0.00	\$0.00	\$14,146.06	\$1,645.92	\$133,213.03	No	

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LICATA, MICHAEL W	CLERK (SEASONAL)	Administra tive and Clerical			PT	No	\$5,538.00	\$5,538.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,538.00		
LICHTENTHAL JR, ROBERT J	DEPUTY DIRECTOR	Executive			FT	No	\$206,103.00	\$88,644.31	\$0.00	\$0.00	\$29,444.00	\$412.50	\$118,500.81	No	
LICHTENTHAL, LAURA A	ACCOUNT CLERK	Administra tive and Clerical			FT	No	\$50,822.72	\$49,941.89	\$0.00	\$0.00	\$0.00	\$0.00	\$49,941.89	No	
LINDNER, GREGORY J	COMPUTER OPERATOR	Administra			FT	No	\$61,786.40	\$61,352.95	\$40.99	\$0.00	\$0.00	\$0.00	\$61,393.94	No	
LIVECCHI, MEGHANN M	ACCOUNT CLERK	Administra tive and Clerical			FT	No	\$50,822.72	\$49,941.90	\$802.11	\$0.00	\$0.00	\$0.00	\$50,744.01	No	
LIVSEY, MICHAEL K	WATER UTILITY WORKER	Operationa I			FT	No	\$51,313.60	\$51,032.81	\$10,992.83	\$0.00	\$0.00	\$0.00	\$62,025.64	No	
LONG, SANDRA J	ADMINISTR ATIVE ASSISTANT (ECWA)	Administra tive and Clerical			FT	No	\$98,065.76	\$98,021.32	\$35.36	\$0.00	\$0.00	\$546.48	\$98,603.16	No	
LOUTH, CHRISTOPHER D	WATER TREATMENT PLANT OPERATOR	Operationa I			FT	No	\$58,905.60	\$58,324.96	\$14,364.02	\$0.00	\$1,429.84	\$0.00	\$74,118.82	No	
MAKELKE, JOHN K		Operationa I			FT	No	\$62,088.00	\$11,434.56	\$2,327.97	\$0.00	\$25,603.64	\$0.00	\$39,366.17	No	
MANGIN, MAUREEN A	ACCOUNT CLERK	Administra tive and Clerical			FT	No	\$45,524.96	\$700.40	\$0.00	\$0.00	\$0.00	\$0.00	\$700.40	No	
MANNING, TYLER M	METER SERVICE WORKER SEASONAL	Operationa I			PT	No	\$3,958.75	\$3,958.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,958.75	No	
MANOCCHIO, HEATHER D	SENIOR	Administra tive and			FT	No	\$58,537.44	\$58,151.43	\$41.18	\$0.00	\$1,324.65	\$0.00	\$59,517.26	No	

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MANZELLA, ANTHONY J	LABORER (SEASONAL)	Operationa	1		PT	No	\$3,480.00	\$3,480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,480.00	No	
MARCHITTE, CHRIS A	WATER TREATMENT PLANT OPERATOR CREW CHIEF	Operationa	i i		FT	No	\$84,196.32	\$82,996.11	\$1,586.42	\$0.00	\$11,435.14	\$64.20	\$96,081.87	No	
MARSILLO, JONATHAN F	LINE MAINTENAN CE OPERATOR	Operationa I	l l		FT	No	\$55,078.40	\$41,932.16	\$9,951.06	\$0.00	\$189.02	\$0.00	\$52,072.24	No	
MASON, STEVE	PUMP MECHANIC	Operationa	1		FT	No	\$61,921.60	\$61,585.01	\$12,288.74	\$0.00	\$8,000.00	\$0.00	\$81,873.75	No	
MASSARO, ADAM R	DISTRIBUTI ON	Technical and Engineerin			FT	No	\$100,516.00	\$87,039.20	\$3,733.13	\$0.00	\$2,203.62	\$16.38	\$92,992.33	No	
MATTINA, JACQUELINE C	ASSOCIATE ATTORNEY	Profession al			FT	Yes	\$124,960.16	\$124,078.92	\$0.00	\$0.00	\$11,435.14	\$593.40	\$136,107.46	No	
MATTINA- CHMIEL, JENA M	LABORER	Operationa	i		PT	No	\$4,892.50	\$4,892.50	\$0.00	\$0.00	\$0.00	\$0.00	\$4,892.50	No	
MATTISON, JOHN T	INSTRUMEN	Technical and Engineerin g			FT	No	\$74,010.56	\$73,488.45	\$4,657.77	\$0.00	\$1,357.52	\$0.00	\$79,503.74	No	
MAWK JR, CHARLES H	SENIOR ENGINEERI NG DRAFTS WORKER	Technical and			FT	No	\$61,653.28	\$59,575.14	\$24,835.09	\$0.00	\$281.25	\$0.00	\$84,691.48	No	
MAZGAJ, EDWIN J		Operationa I			FT	No	\$55,744.00	\$55,434.01	\$525.40	\$0.00	\$850.00	\$0.00	\$56,809.41	No	

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MAZGAJ, JEREMY J	WATER UTILITY WORKER	Operationa I	i e			FT	No	\$52,915.20	\$52,580.34	\$0.00	\$0.00	\$350.00	\$0.00	\$52,930.34	No	
MAZUR, BENJAMIN E	CLERK (SEASONAL)	Clerical				PT	No	\$2,949.00		·						
MCAULEY JR, MICHAEL J	GEOGRAPHI C INFORMATI ON SYSTEMS ANALYST	and				FT	No	\$70,104.32	\$68,876.30	\$1,007.57	\$0.00	\$1,287.16	\$0.00	\$71,171.03	No	
MCCANN, CRAIG M	WATER UTILITY WORKER	Operationa I	1			FT	No	\$51,230.40	\$50,734.80	\$24,602.45	\$0.00	\$125.00	\$0.00	\$75,462.25	No	
MCCLEOD, RUSSELL S	LINE MAINTENAN CE OPERATOR	Operationa I				FT	No	\$56,097.60	\$49,433.78	\$49,929.88	\$0.00	\$1,751.20	\$0.00	\$101,114.86	No	
MCCRACKEN, TERRENCE D	SECRETARY TO THE AUTHORITY					FT	Yes	\$166,264.80	\$165,659.63	\$0.00	\$0.00	\$15,272.02	\$645.00	\$181,576.65	No	
MCDONNELL, DUANE	WATER TREATMENT PLANT OPERATOR	Operationa				FT	No	\$59,945.60	\$59,617.82	\$12,307.10	\$0.00	\$1,050.00	\$0.00	\$72,974.92	No	
MCGOWAN, TIMOTHY P	CONTROL OPERATOR	Operational	1			FT	No	\$58,905.60	\$58,589.17	\$19,026.19	\$0.00	\$2,273.90	\$0.00	\$79,889.26	No	
MCKERNAN, RYAN M	WATER TREATMENT PLANT OPERATOR	Operationa I				FT	No	\$57,179.20	\$56,939.61	\$2,988.09	\$0.00	\$10,069.89	\$0.00	\$69,997.59	No	
MEAHL, RICKY		Operationa I				FT	No	\$69,241.12	\$68,214.71	\$40,786.80	\$0.00	\$100.00	\$0.00	\$109,101.51	No	
MEDLER, BRIAN						FT	No	\$71,568.64	\$24,301.61	\$14,023.01	\$0.00	\$41,296.89	\$0.00	\$79,621.51	No	

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MEEGAN, TIMOTHY W	LINE MAINTENAN CE OPERATOR	Operationa I			FT	No	\$55,078.40	\$46,718.86	\$16,383.50	\$0.00	\$362.57	\$0.00	\$63,464.93	BNo	
D	WATER UTILITY WORKER	Operationa I				No	\$54,142.40				\$500.00				
MERKL, THOMAS J	WATER UTILITY WORKER	Operationa I				No	\$54,683.20				. ,		, ,		
MESSING, ROBERT W	ASSISTANT BUSINESS OFFICE MANAGER (ECWA)	tive and Clerical			FT	No	\$75,689.12	\$36,645.90	\$0.00	\$0.00	\$3,680.02	\$63.48	\$40,389.40	No	
MEYERHOFER, ADAM M	ENGINEERI NG TECHNICIAN INTERN (SEASONAL)	and Engineerin g			PT	No	\$5,700.00	\$5,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,700.00	No	
MEYERS, TODD J		Operationa I			FT	No	\$76,200.80	\$75,701.02	\$3,109.56	\$0.00	\$598.24	\$0.00	\$79,408.82	No	
MICHALSKI, ROBERT P	WATER UTILITY WORKER	Operationa I			FT	No	\$52,915.20	\$52,586.72	\$11,063.01	\$0.00	\$250.00	\$0.00	\$63,899.73	No	
MICHNIK, DANIEL A	ADMINISTR ATIVE ASSISTANT (ECWA))	tive and			FT	No	\$93,019.68	\$92,920.46	\$1,492.56	\$0.00	\$0.00	\$975.36	\$95,388.38	No	
MICHNIK, HENRY J	INSTRUMEN TATION ELECTRICA L & ELECTRONI C TECHNICIAN	and Engineerin g			FT	No	\$82,288.96	\$81,750.99	\$12,166.47	\$0.00	\$4,632.00	\$0.00	\$98,549.46	No	

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MIKLOS, PAUL D	PRODUCTIO N TECHNICIAN	and			FT	No	\$72,471.36	\$71,997.10	\$4,174.02	\$0.00	\$9,982.40	\$0.00	\$86,153.52	No	
MINEO, DAVID C	ATTORNEY RPT	al			PT	Yes	\$49,400.00	\$49,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49,400.00	No	
MOGAVERO, JOHN J	CHEMIST & CHIEF WATER TREATMENT PLANT OPERATOR				FT	No	\$138,357.44	\$14,759.76	\$1,496.65	\$0.00	\$17,384.48	\$208.39	\$33,849.28	No	
MOLINA, LORI J	ACCOUNT CLERK TYPIST	Administra tive and Clerical			FT	No	\$55,090.88	\$54,728.08	\$0.00	\$0.00	\$7,292.06	\$0.00	\$62,020.14	No	
MOONEY, STEVEN J	LABORER (SEASONAL)	Operationa	1		PT	No	\$2,442.00	\$2,442.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,442.00	No	
MOTZ, CARL W	CONTROL OPERATOR	Operationa	i		FT	No	\$63,336.00	\$33,009.36	\$4,706.24	\$0.00	\$47,475.48	\$0.00	\$85,191.08	No	
MURPHY, MARGARET A	ATTORNEY	Executive			FT	Yes	\$166,264.80	\$163,535.90	\$0.00	\$0.00	\$0.00	\$907.50	\$164,443.40	No	
MUSARRA, MOLLY JO	CLAIMS REPRESENT ATIVE - RISK MANAGER				FT	No	\$113,965.28	\$11,834.86	\$0.00	\$0.00	\$0.00	\$0.00	\$11,834.86	No	
MYE III, H JOHN	EXECUTIVE DIRECTOR	Executive			FT	Yes	\$175,000.80	\$2,692.32	\$0.00	\$0.00	\$0.00	\$0.00	\$2,692.32	No	
NASCA, MARK A		Operationa I	1		FT	No	\$51,896.00	\$51,609.12	\$34,978.02	\$0.00	\$375.00	\$0.00	\$86,962.14	No	
NATWORA, WALTER D	WATER TREATMENT PLANT OPERATOR				FT	No	\$58,905.60	\$58,517.70				·	, ,		
NEMOYER, DANIEL J	DIRECTOR OF HUMAN RESOURCE	Manageria			FT	No	\$128,379.68	\$128,321.66	\$0.00	\$0.00	\$11,435.14	\$614.04	\$140,370.84	No	

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NEMOYER, THOMAS G	ASSISTANT ENGINEERI NG DRAFTS WORKER	and			FT	No	\$48,844.64	\$47,463.10	\$5,075.66	\$0.00	\$3,000.00	\$0.00	\$55,538.76	No	
NERVO, JOSEPH J	WATER UTILITY WORKER	Operationa I			FT	No	\$51,896.00	\$29,862.71	\$6,248.43	\$0.00	\$250.00	\$0.00	\$36,361.14	No	
NEWMAN, CHRISTOPHER S	LINE MAINTENAN CE OPERATOR	Operationa I			FT	No	\$55,078.40	\$53,225.60	\$17,087.18	\$0.00	\$250.20	\$0.00	\$70,562.98	No	
NOLAN, RYAN P	DISPATCHE R (WATER)	Operationa I			FT	No	\$55,286.40	\$54,992.54	\$26,084.48	\$0.00	\$9,868.90	\$0.00	\$90,945.92	<sup>2</sup> No	
NOREK, NICOLETTE F	DATA	Administra tive and Clerical			FT	No	\$54,023.84	\$53,667.27	\$0.00	\$0.00	\$8,000.00	\$0.00	\$61,667.27	No	
NORMAN, RONALD J	PUMP MECHANIC	Operationa I			FT	No	\$58,614.40	\$19,858.40	\$6,024.29	\$0.00	\$80.08	\$0.00	\$25,962.77	'No	
NOSOWICZ, GARY	CONTROL OPERATOR	Operationa I			FT	No	\$63,336.00	\$17,440.83	\$2,879.90	\$0.00	\$37,315.43	\$0.00	\$57,636.16	No	
NOYES, STEVEN F	CONTROL OPERATOR CREW CHIEF	Operationa I			FT	No	\$88,676.64	\$88,636.54	\$23,181.69	\$0.00	\$0.00	\$991.44	\$112,809.67	No	
O'LEARY, SEAN M	METER SERVICE WORKER SEASONAL	Operationa I			PT	No	\$4,299.60	\$4,299.60	\$0.00	\$0.00	\$0.00	\$0.00	\$4,299.60	No	
OBSON, MICHAEL M		Operationa I			FT	No	\$63,431.68	\$62,321.27	\$6,470.22	\$0.00	\$46.70	\$0.00	\$68,838.19	No	
OTOKA, AARON J	METER SERVICE WORKER	Operationa I			FT	No	\$52,582.40	\$51,990.57	\$2,503.68	\$0.00	\$250.00	\$0.00	\$54,744.25	No	

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									to the individual	Authority			Allowances/ Adjustments		another entity to perform the work of the Authority	made by State or local government
PAJEK, JOSEPH P	INSTRUMEN	and Engineerin g				FT	No	\$62,077.60	\$60,976.00	) \$759.03	\$ \$0.00	\$8,691.78	<b>3</b> \$0.00	\$70,426.81	No	
PAJONK, GARY E	WATER UTILITY WORKER	Operationa I				FT	No	\$50,252.80	\$49,687.20	\$11,236.84	\$0.00	\$347.24	\$0.00	\$61,271.28	No	
PALUCH, STEPHEN	GENERAL CREW CHIEF	Operationa I				FT	No	\$98,065.76	\$97,964.34	\$41,224.61	\$0.00	\$0.00	\$190.44	\$139,379.39	No	
PAPIERZ, SCOTT A	WATER TREATMENT PLANT OPERATOR	Operationa I				FT	No	\$57,699.20	\$57,383.20	\$7,816.09	\$0.00	\$1,693.45	\$0.00	\$66,892.74	No	
PAPISZ, ADAM J	METER SERVICE WORKER	Operationa I				FT	No	\$52,000.00	\$51,711.20	\$21,859.48	\$0.00	\$587.80	\$0.00	\$74,158.48	No	
PATTON, DAVID M	SENIOR PRODUCTIO N ENGINEER	Technical and Engineerin g				FT	No	\$121,688.32	\$119,742.74	\$0.00	\$0.00	\$12,294.66	\$3,040.86	\$135,078.26	No	
PEEK, CAITLIN A	LABORER (SEASONAL)	Operationa I	l			PT	No	\$4,180.80	\$4,180.80	\$0.00	\$0.00	\$0.00	\$0.00	\$4,180.80	No	
PELUSO, ANTHONY S	WATER UTILITY WORKER	Operationa I				FT	No	\$51,771.20	\$45,863.66	\$26,540.60	\$0.00	\$375.00	\$0.00	\$72,779.26	No	
PFEIFFER, ROBERT M	WATER PLANT HELPER	Operationa I				FT	No	\$56,929.60		·	, , ,					
PIETRZAK, THOMAS J	LINE MAINTENAN CE OPERATOR	Operationa I				FT	No	\$56,097.60	\$56,007.91	\$37,851.86	\$0.00	\$2,327.00	\$0.00	\$96,186.77	No	
PLANAVSKY, RICHARD		Administra tive and				FT	No	\$114,275.20	\$114,145.71	\$0.00	\$0.00	\$4,050.64	\$1,606.80	\$119,803.15	No	

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	MANAGER - BUDGET DIRECTOR	Olerical													
PLARR, SPENCER C	CREW CHIEF (ECWA)	Operationa I			FT	No	\$71,470.88		\$70,620.27	·	\$253.76		, ,,,		
POOLE, ANDREA J	MESSENGE R	tive and Clerical			FT	No	\$50,169.60				\$941.28	, , ,	, ,		
POPEK, KARL J	CONTROL OPERATOR	Operational	1		FT	No	\$57,699.20	\$57,384.80	\$8,719.35	\$0.00	\$1,268.00	\$0.00	\$67,372.15	No	
POREBSKI, PENELOPE A	EMPLOYEE BENEFITS SPECIALIST	tive and			FT	No	\$86,906.56	\$86,867.40	\$0.00	\$0.00	\$1,696.70	\$451.44	\$89,015.54	No	
PORTILLO, RUBEN		Operationa	ı		FT	No	\$55,577.60	\$19,227.72	\$7,172.52	\$0.00	\$78.00	\$0.00	\$26,478.24	No	
PRENDERGAST KAREN A	CHIEF FINANCIAL OFFICER (ECWA)	Executive			FT	No	\$175,000.80	\$165,114.61	\$0.00	\$0.00	\$4,038.48	\$645.00	\$169,798.09	No	
PUGH, DEREK W	ASSISTANT ENGINEERI NG DRAFTS WORKER	and			FT	No	\$44,705.44	\$10,316.41	\$1,337.96	\$0.00	\$0.00	\$0.00	\$11,654.37	No	
REED, SCOTT M	SENIOR PROGRAMM ER ANALYST	Administra Itive and Clerical			FT	No	\$80,837.12	\$80,305.42	\$4,456.10	\$0.00	\$1,289.11	\$0.00	\$86,050.63	No	
RIESTER, PAUL H	DIRECTOR OF ADMINISTR ATION	Manageria			FT	No	\$154,999.52	\$2,980.76	\$0.00	\$0.00	\$31,565.50	\$0.00	\$34,546.26	No	
RINALDO, SUSAN L	CASH MANAGER	Profession al			FT	No	\$128,036.48	\$127,978.70	\$0.00	\$0.00	\$2,131.32	\$614.04	\$130,724.06	No	
ROBERTS, IAN M	METER SERVICE WORKER	Operationa I	i i		PT	No	\$5,477.50	\$5,477.50	\$0.00	\$0.00	\$0.00	\$0.00	\$5,477.50	No	

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ROMAN, NICHOLAS A	WATER TREATMENT PLANT OPERATOR	Operationa I	A.		FT	No	\$58,905.60	\$58,592.00	\$9,290.39	\$0.00	\$1,896.00	\$0.00	\$69,778.39	No	
RUSIN, ALEXANDER D	WATER UTILITY WORKER	Operationa I			FT	No	\$51,313.60	\$51,010.69	\$13,948.41	\$0.00	\$0.00	\$0.00	\$64,959.10	No	
RUSIN, DANIEL A	DISPATCHE R (WATER)	Operationa I	1		FT	No	\$57,491.20	\$54,908.77	\$61,916.41	\$0.00	\$1,726.20	\$0.00	\$118,551.38	No	
RYAN, TIMOTHY P		Operationa I			FT	No	\$55,078.40	\$54,784.55	\$20,262.62	\$0.00	\$19.13	\$0.00	\$75,066.30	No	
RZESIEWICZ, JOSEPH A		Administra tive and Clerical			FT	No	\$49,755.68	\$23,402.99	\$245.00	\$0.00	\$3,884.05	\$0.00	\$27,532.04	No	
SANKEY, CHARLES E	LINE MAINTENAN CE OPERATOR	Operationa			FT	No	\$54,412.80	\$46,526.12	\$15,208.75	\$0.00	\$162.60	\$0.00	\$61,897.47	No	
SANOK, KATHY Z	MESSENGE R	Administra tive and Clerical			FT	No	\$48,122.88	\$46,866.82	\$0.00	\$0.00	\$0.00	\$0.00	\$46,866.82	No	
SCHAD, JEROME D	MEMBER, ECWA (CHAIRMAN)	Executive			PT	Yes	\$22,500.00	\$22,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,500.00	No	
SCHASSAR, KURT W	WATER TREATMENT PLANT OPERATOR	Operationa			FT	No	\$59,945.60	\$59,620.76	\$5,828.18	\$0.00	\$1,691.80	\$0.00	\$67,140.74	No	
SCHLIERF, JEFFREY C		Administra tive and Clerical			FT	No	\$75,608.00	\$75,113.08	\$8,031.51	\$0.00	\$25,603.87	\$0.00	\$108,748.46	No	

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SCHULTZ, RONALD W	CONSTRUC TION INSPECTOR	1			FT	No	\$58,456.32	\$54,522.68	\$21,424.39	\$0.00	\$300.00	\$0.00	\$76,247.07	No	
SEIFER, RICHARD A	METER SERVICE WORKER	Operationa I	a de la companya de		FT	No	\$54,204.80	\$53,908.91	\$3,579.27	\$0.00	\$8,488.29	\$0.00	\$65,976.47	No	
SELPH, TIMOTHY M	CREW CHIEF (ECWA)	Operationa I	l .		FT	No	\$69,241.12	\$68,214.70	\$25,824.04		\$200.00	\$0.00	, ,		
SHIMO, JAMES	J DIESEL GENERATO R MECHANIC	Operationa I			FT	No	\$60,840.00	\$0.00	\$0.00	\$0.00	\$8,373.98	\$0.00	\$8,373.98	No	
SIDEY, ANDREW P	OPERATOR				FT	No	\$61,786.40	\$61,352.99	\$3,204.55	\$0.00	\$56.87	\$0.00	\$64,614.41	No	
SIERACKI, MICHAEL J	CUSTOMER SERVICE REPRESENT ATIVE	tive and			FT	No	\$54,023.84	\$53,589.81	\$0.00	\$0.00	\$0.00	\$0.00	\$53,589.81	No	
SIKORSKI, ROBERT	WATER UTILITY WORKER	Operationa I	ı		FT	No	\$52,915.20	\$52,635.20	\$41,513.33	\$0.00	\$250.00	\$0.00	\$94,398.53	No	
SIKORSKI- PETRIT, DARLENE A	DEPUTY ASSOCIATE ATTORNEY	Profession al			FT	No	\$86,089.12	\$85,995.38	\$0.00	\$0.00	\$0.00	\$157.32	\$86,152.70	No	
SIMSON JR, WILLIAM J	METER SERVICE WORKER	Operationa I			FT	No	\$51,355.20	\$50,867.94	\$6,890.24	\$0.00	\$281.90	\$0.00	\$58,040.08	No	
SKIBA, NATHANIEL J	WATER TREATMENT PLANT OPERATOR	Operationa I			FT	No	\$57,699.20	\$57,344.39	\$9,577.94	\$0.00	\$1,496.51	\$0.00	\$68,418.84	No	
SLAUGHTER, TERRECE	WATER UTILITY WORKER	Operationa I				No	\$54,142.40		\$17,395.88		\$0.00				
SLOWIK, LEAH A	ACCOUNT CLERK	Administra tive and			FT	No	\$51,889.76	\$51,525.12	\$1,820.69	\$0.00	\$381.41	\$0.00	\$53,727.22	No	

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Staff Listing	L	1_			 		_	1	I			<b>-</b>	<b>_</b>		T
Name	Title		Department/ Subsidiary	Name	Full Time/ Part Time	-			Overtime paid by Authority	Performance Bonus	Extra Pay		Total Compensation	Individual also paid by another entity to perform the work of the Authority	State or local government
		Clerical													
SMITH, PAUL R	WATER TREATMEN <sup>T</sup> PLANT OPERATOR		A .		FT	No	\$59,945.60	\$59,602.88	\$19,616.19	\$0.00	\$2,158.00	\$0.00	\$81,377.07	No	
SOJDA, WILLIAN C	UTILITY WORKER	Operationa I	ı		FT	No	\$51,896.00	\$11,796.36	\$4,745.55	\$0.00	\$3,000.00	\$0.00	\$19,541.91	No	
SPENCER, STEVEN G	SENIOR METER SERVICE WORKER	Operationa I	l		FT	No	\$63,431.68	\$63,015.63	\$38,741.44	\$0.00	\$8,301.68	\$0.00	\$110,058.75	No	
SPIER, C SCOTT	GENERAL CREW CHIEF	Operationa I			FT	No	\$98,065.76	\$98,021.40	\$19,050.81	\$0.00	\$0.00	\$124.20	\$117,196.41	No	
SPRATZ, NICHOLAS G	CONSTRUC TION INSPECTOR	'			FT	No	\$73,095.36	\$72,614.71	\$49,246.44	\$0.00	\$0.00	\$0.00	\$121,861.15	No	
STECHENFINGE R, CARL L	SENIOR WATER TREATMEN <sup>T</sup> PLANT OPERATOR		l d		FT	No	\$76,200.80	\$75,701.00	\$5,453.82	\$0.00	\$125.82	2 \$0.00	\$81,280.64	No	
STEFANIK, RENEE L	ACCOUNT CLERK	Administra tive and Clerical			FT	No	\$47,642.40	\$46,243.90	\$0.00	\$0.00	\$0.00	\$0.00	\$46,243.90	No	
STEPANIK, MARY E	MESSENGE R	Administra tive and Clerical			FT	No	\$42,829.28	\$13,837.30	\$0.00	\$0.00	\$0.00	\$0.00	\$13,837.30	No	
STOCKDALE, BRETT A	INSTRUMEN TATION ELECTRICA L & ELECTRONI C TECHNICIAN	Technical and Engineerin g			FT	No	\$75,666.24								
STOJKOVSKI, DRAGAN	LINE MAINTENAN	Operationa I	1		FT	No	\$56,097.60	\$55,777.76	\$15,699.67	\$0.00	\$0.00	\$0.00	\$71,477.43	No	

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STOJKOVSKI, JOHN	OPERATOR LINE MAINTENAN CE OPERATOR	Operationa I	a l			FT	No	\$56,097.60	\$54,281.60	\$20,357.54	\$0.00	\$250.00	\$0.00	\$74,889.14	No	
STOKLOSA, MICHAEL E	ASSISTANT ENGINEERI NG DRAFTS WORKER	and				FT	No	\$44,705.44	\$14,442.98	\$1,354.08	\$0.00	\$0.00	\$0.00	\$15,797.06	No	
STOLL, BRENDEN P	ENGINEERI NG DRAFTS WORKER	Technical and Engineerin a				FT	No	\$52,378.56	\$51,984.73	\$6,515.88	\$0.00	\$0.00	\$0.00	\$58,500.61	No	
STOLL, RUSSELL J	EXECUTIVE DIRECTOR	Executive				FT	Yes	\$175,000.80	\$165,380.97	\$0.00	\$0.00	\$16,333.14	\$4,386.87	\$186,100.98	No	
STONE III, WILLIAM F	AUTOMOTIV E MECHANIC	Operationa I	1			FT	No	\$61,568.00	\$61,243.20	\$15,278.47	\$0.00	\$532.56	\$0.00	\$77,054.23	No	
SUDYN, PAUL J	METER SERVICE WORKER	Operationa I				FT	No	\$52,000.00	\$51,711.20	\$483.38	\$0.00	\$8,910.12	\$0.00	\$61,104.70	No	
SYLVESTER, JEFFREY R	DISTRIBUTI ON ENGINEER	Technical and Engineerin a				FT	No	\$100,516.00	\$92,013.58	\$9,628.88	\$0.00	\$13,213.50	\$78.26	\$114,934.22	No	
TAYLOR, JOHN C	CREW CHIEF (ECWA)	Operationa I	1			FT	No	\$69,241.12	\$68,214.75	\$78,922.52	\$0.00	\$200.00	\$0.00	\$147,337.27	No	
TOMAKA, JOYCE A	COMPTROL LER	Profession				FT	Yes	\$131,279.20	\$126,718.11	\$0.00	\$0.00	\$12,294.66	\$325.22	\$139,337.99	No	
TOMASIK, TIMOTHY	LINE MAINTENAN CE OPERATOR	Operationa I	ı			FT	No	\$57,324.80	\$50,537.60	\$44,833.80	\$0.00	\$2,267.00	\$0.00	\$97,638.40	No	
VISANO, NICHOLAS P	WATER UTILITY WORKER	Operationa I				FT	No	\$51,896.00	\$51,591.76	\$2,127.37	\$0.00	\$125.00	\$0.00	\$53,844.13	No	

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Name	Title	Group	Department/ Subsidiary		Full Time/ Part Time	Exempt	Annualized Salary	Actual salary paid to the individual		Performance Bonus	Extra Pay	Other Compensation/ Allowances/ Adjustments	Total Compensation	also paid by another entity to perform	If yes, Is the payment made by State or local government
WADOSKY,	CONTROL	Operationa	1		FT	No	\$62,108.80	\$58,422.14	\$16,612.54	\$0.00	\$342.00	\$0.00	\$75,376.68	the Authority	
KENNETH P WALCZAK, NATALIA	OPERATOR ACCOUNT CLERK	Administra tive and Clerical			FT	No	\$45,524.96	\$10,155.76	\$59.11	\$0.00	\$0.00	\$0.00	\$10,214.87	No	
WESNER, ANDREW J	CUSTOMER SERVICE REPRESENT ATIVE	Administra tive and			FT	No	\$54,023.84	\$53,667.22	\$136.36	\$0.00	\$0.00	\$0.00	\$53,803.58	No	
WESOLOWSKI, MARK J	PUMP MECHANIC	Operationa I	1		FT	No	\$61,921.60	\$60,296.28	\$8,921.61	\$0.00	\$1,399.33	\$0.00	\$70,617.22	2No	
WHITBECK, KIMBERLY L	STORES CLERK (55A)	Administra tive and Clerical			FT	No	\$51,833.60	\$50,784.76	\$25,133.37	\$0.00	\$0.00	\$0.00	\$75,918.13	No	
WHITING, JACK J	WATER UTILITY WORKER	Operationa I	1		FT	No	\$54,683.20	\$54,357.56	\$20,020.07	\$0.00	\$2,125.80	\$0.00	\$76,503.43	No	
WILLSON, TIMOTHY J	WATER TREATMENT PLANT OPERATOR	Operationa I	i i		FT	No	\$57,179.20	\$56,819.77	\$6,407.74	\$0.00	\$1,283.70	\$0.00	\$64,511.21	No	
WOOD, DONALD F		Operationa I	1		FT	No	\$58,905.60	\$58,531.14	\$12,151.64	\$0.00	\$1,271.40	\$0.00	\$71,954.18	No	
WOOD, SUSAN M	CUSTOMER SERVICE REPRESENT ATIVE	tive and			FT	No	\$59,359.04	\$58,966.15	\$0.00	\$0.00	\$0.00	\$0.00	\$58,966.15	No	
WRIGHT, DOMINIC J	LABORER (SEASONAL)	Operationa	a a		PT	No	\$4,440.00	\$4,440.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,440.00	No	
WROBLEWSKI, JOSHUA M	WATER UTILITY WORKER	Operationa I	ì		FT	No	\$51,896.00	\$51,621.60	\$24,949.18	\$0.00	\$4,942.88	\$0.00	\$81,513.66	No	
WYMER, MICHAEL W	SENIOR PRODUCTIO N ENGINEER	Engineerin			FT	No	\$132,620.80	\$73,961.60	\$0.00	\$0.00	\$0.00	\$1,756.80	\$75,718.40	No	

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Name	Title		Department/ Subsidiary		Full Time/ Part Time		Annualized Salary	salary paid		Performance Bonus	,		Compensation	also paid by another entity to perform	If yes, Is the payment made by State or local government
	WATER TREATMENT PLANT OPERATOR	Operationa I			FT	No	\$58,905.60	\$58,661.15	\$11,471.21	\$0.00	\$1,986.40	\$0.00	\$72,118.76	No	
JONATHAN R	METER SERVICE WORKER SEASONAL	Operationa I			PT	No	\$4,775.00	\$4,775.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,775.00	No	
SHARON L	CONFIDENT AL SECRETARY (LEGAL)	tive and			FT	No	\$77,151.36	\$77,082.68	\$1,684.09	\$0.00	\$12,622.10	\$132.48	\$91,521.35	No	

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#### **Benefit Information**

During the fiscal year, did the Authority continue to pay for any of the above mentioned benefits for former staff or individuals affiliated with the Authority after those No individuals left the Authority?

lame	Title	Payment for Unused		Personal Loans	Auto	Transportation	Spousal / Dependent Life	<b>Employment</b>		Other
		Leave					Insurance			
Carney, Mark S	Board of Directors								X	
lones, E Thomas	Board of Directors								X	
Schad, Jerome D	Board of Directors								X	

#### Staff

Name	Title	Severance	Payment		Personal	Auto	Transportation	Spousal /	Tuition			Other
			for	Corporate	Loans				Assistance	Employment		
			Unused	Credit Cards				Life			Benefits	
			Leave					Insurance				
AIPLE, SCOTT A	ELECTRICAL										X	
	ENGINEER											
ALESSI, ANTHONY	CLAIMS										X	
	REPRESENT											
	ATIVE - RISK											
	MANAGER											
BOUGHTON,	MANAGER	X										
BARBARA A	OF											
	ACCOUNTIN											
	G SERVICES											
BURNS, JOSEPH T	DEPUTY										X	
2011.10, 0002.111	ADMINISTRA										,	
	TIVE											
	DIRECTOR											
	ECWA											

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		Severance	Payment for Unused Leave	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	<b>Employment</b>	None of these Benefits	Other
CATANZARO, JOHN M	DIRECTOR OF OPERATIONS										X	
D'AMICO, STEVEN V	BUSINESS OFFICE MANAGER										Х	
DENZLER, STEVEN W	DISTRIBUTIO N ENGINEER	Х										
FIGLER, SABRINA A	OF DRINKING WATER QUALITY (ECWA)										X	
GILLETTE, KATHERINE A	ASSOCIATE ATTORNEY	Х										
HAENDIGES, MICHAEL T	SCADA ENGINEER (ECWA)										X	
JOHNSON, CLAYTON J	PRODUCTIO N ENGINEER										Х	
KOWALSKI, LEONARD F	EXECUTIVE ENGINEER	X				X						
KURYAK, JOHN J	DISTRIBUTIO N ENGINEER	X										
LESTER, LAVONYA C	DIRECTOR OF ADMINISTRA TION	x										
LEWKOWICZ, MICHAEL	COORDINAT OR OF EMPLOYEE	Х										

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Name	Title	Severance	Payment for Unused Leave	Club Memberships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	<b>Employment</b>		Other
	RELATIONS												
LICHTENTHAL JR, ROBERT J	DEPUTY DIRECTOR	x											
MASSARO, ADAM R	DISTRIBUTIO N ENGINEER	X											
MATTINA, JACQUELINE C	ASSOCIATE ATTORNEY	X											
MCCRACKEN, TERRENCE D	SECRETARY TO THE AUTHORITY	X											
MOGAVERO, JOHN J	CHEMIST & CHIEF WATER TREATMENT PLANT OPERATOR						X						
MURPHY, MARGARET A		Х											
MUSARRA, MOLLY JO	CLAIMS REPRESENT ATIVE - RISK MANAGER											X	
MYE III, H JOHN	EXECUTIVE DIRECTOR	x											
NEMOYER, DANIEL J	DIRECTOR OF HUMAN RESOURCES	Х											

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Name	Title	Severance	Payment for Unused Leave	Club Memberships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	<b>Employment</b>	None of these Benefits	Other
PATTON, DAVID M	SENIOR PRODUCTIO N ENGINEER	x					X						
PLANAVSKY, RICHARD	CHIEF BUSINESS OFFICE MANAGER - BUDGET DIRECTOR											X	
PRENDERGAST, KAREN A	CHIEF FINANCIAL OFFICER (ECWA)											Х	
RIESTER, PAUL H		Х											
RINALDO, SUSAN L	CASH MANAGER	Х											
STOLL, RUSSELL J	EXECUTIVE DIRECTOR	Х					X						
SYLVESTER, JEFFREY R	DISTRIBUTIO N ENGINEER												
TOMAKA, JOYCE A	COMPTROLL ER	Х											
WYMER, MICHAEL V	V SENIOR PRODUCTIO N ENGINEER	Х					X						

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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 of PARIS reports submitted by this Authority and not independently		the No		
			<del></del>	
Name of Subsidiary/Component Unit		Status		
Request Subsidiary/Component Unit Change				
Name of Subsidiary/Component Unit		Status	Requested Changes	
Request Add Subsidiaries/Component Units				
Name of Subsidiary/Component Unit		Establishment Date	Purpose of Subsidiary/Component Unit	
Request Delete Subsidiaries/Component Units				
Name of Subsidiary/Component Unit	Termination Date Ro	eason for Termination	Proof of Termination Document Name	<b>)</b>

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# Summary Financial Information SUMMARY STATEMENT OF NET ASSETS

			Amount
Assets			
Current Assets			
	Cash and cash equivalents		\$51,542,287.00
	Investments		\$10,671,086.00
	Receivables, net		\$4,447,835.00
	Other assets		\$16,997,154.00
	Total Current Assets		\$83,658,362.00
Noncurrent Assets			
	Restricted cash and investments		\$31,468,150.00
	Long-term receivables, net		\$2,412,866.00
	Other assets		\$11,425,999.00
	Capital Assets		
	·	Land and other nondepreciable property	\$4,923,871.00
		Buildings and equipment	\$354,397,770.00
		Infrastructure	\$331,342,727.00
		Accumulated depreciation	\$291,556,770.00
		Net Capital Assets	\$399,107,598.00
	Total Noncurrent Assets		\$444,414,613.00
Total Assets			\$528,072,975.00
Liabilities			
Current Liabilities			
	Accounts payable		\$5,473,032.00
	Pension contribution payable		\$0.00
	Other post-employment benefits		\$0.00
	Accrued liabilities		\$4,454,698.00
	Deferred revenues		\$0.00
	Bonds and notes payable		\$1,570,958.00
	Other long-term obligations due within one		\$3,482,627.00
	year		
	Total Current Liabilities		\$14,981,315.00
Noncurrent Liabilities			
	Pension contribution payable		\$0.00
	Other post-employment benefits		\$90,082,536.00
	Bonds and notes payable		\$57,301,646.00
	Long Term Leases		\$0.00
	Other long-term obligations		\$29,757,669.00
	Total Noncurrent Liabilities		\$177,141,851.00

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Total Liabilities		\$192,123,166.00
Net Asset (Deficit)		
Net Assets		
	Invested in capital assets, net of related debt	\$346,950,326.00
	Restricted	\$1,839,753.00
	Unrestricted	(\$12,840,270.00)
	Total Net Assets	\$335,949,809.00

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

		Amount
Operating Revenues		
	Charges for services	\$77,717,148.00
	Rental & financing income	\$537,274.00
	Other operating revenues	\$808,489.00
	Total Operating Revenue	\$79,062,911.00
Operating Expenses		
	Salaries and wages	\$16,908,971.00
	Other employee benefits	\$12,394,934.00
	Professional services contracts	\$253,361.00
	Supplies and materials	\$4,287,310.00
	Depreciation & amortization	\$13,906,284.00
	Other operating expenses	\$12,105,034.00
	Total Operating Expenses	\$59,855,894.00
Operating Income (Loss)		\$19,207,017.00
Nonoperating Revenues		
	Investment earnings	\$1,347,852.00
	State subsidies/grants	\$0.00
	Federal subsidies/grants	\$0.00
	Municipal subsidies/grants	\$0.00
	Public authority subsidies	\$0.00
	Other nonoperating revenues	\$0.00
	Total Nonoperating Revenue	\$1,347,852.00
Nonoperating Expenses		
	Interest and other financing charges	\$2,180,069.00
	Subsidies to other public authorities	\$0.00
	Grants and donations	\$0.00
	Other nonoperating expenses	\$0.00
	Total Nonoperating Expenses	\$2,180,069.00
	Income (Loss) Before Contributions	\$18,374,800.00
Capital Contributions		\$1,431,954.00

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Change in net assets		\$19,806,754.00
Net assets (deficit) beginning of year		\$316,143,055.00
Other net assets changes		\$0.00
Net assets (deficit) at end of year		\$335,949,809.00

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#### **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?	No

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#### **Schedule of Authority Debt**

Type of Debt			Statutory Authorization Amount (\$)	Begin Amount Total (\$)	New Debt Issuance (\$)	Amount Retired (\$)	End Amount Total (\$)
State Obligation	State Guaranteed						
State Obligation	State Supported						
State Obligation	State Contingent Obligation						
State Obligation	State Moral Obligation						
Other State-Funded	Other State-Funded						
Authority Debt - General Obligation	Authority Debt - General Obligation						
Authority Debt - Revenue	Authority Debt - Revenue		0.0	0 58,488,384.00	0.00	4,205,000.00	54,283,384.00
Authority Debt - Other	Authority Debt - Other						
Conduit		Conduit Debt					
Conduit		Conduit Debt - Pilot Increment Financing					
TOTALS			0.0	0 58,488,384.00	0.00	4,205,000.00	54,283,384.00

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Real Property Acquisition/Disposal List

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

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Personal Property

<u>rersonary roperty</u>			
1. Property Description	2011 International 7400 Dump Truck	Last Name	1
Est Fair Market Value	\$29,100.00	First Name	1
Fair Market Description	Competitive Bid	Address Line1	165 Cantiague Rock Road
Transaction type other	1	Address Line2	1
Transaction Date	1/24/2019	City	WESTBURY
Purchase Sale Price	\$29,100.00	State	NY
Market Rate	1	Postal Code	11590
Lease Rate	1	Plus4	1
Lease Period	1	Province/Region	1
Purchaser Organization	Aero Snow Removal LLC	Country	United States

2. Property Description	2010 Ford F450 Super Duty Utility Truck	Last Name	Olverd	
Est Fair Market Value	\$13,650.00	First Name	James	
Fair Market Description	Competitive Bid	Address Line1	3090 Mt. Morris Geneseo Road	
Transaction type other	1	Address Line2	1	
Transaction Date	1/25/2019	City	MOUNT MORRIS	
Purchase Sale Price	\$13,650.00	State	NY	
Market Rate	1	Postal Code	14510	
Lease Rate	1	Plus4	1	
Lease Period	1	Province/Region	1	
Purchaser Organization	1	Country	United States	

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#### **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	Yes	https://my.ecwa.org/PublicationReports
	Authority. Has this report been prepared?		
2.	Has the Authority prepared policies, procedures, or guidelines regarding the use, awarding, monitoring, and reporting of contracts	Yes	https://www.ecwa.org/doing-business/bid-opportunities
	for the acquisition and disposal of property?		
	In accordance with Section 2896(1) of PAL, has the Authority named a contracting officer who shall be responsible for the	Yes	N/A
	Authority's compliance with and enforcement of such guidelines?		

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**Additional Comments**