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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 (Board-Related)** 

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/pdf/PublicAccess/PoliciesProcedures/By-Laws.pdf
8.	Has the Board adopted a code of ethics for Board members and staff?	Yes	https://my.ecwa. org/pdf/PublicAccess/PoliciesProcedures/Code%20of% 20Ethics.pdf
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	LaGree, Peggy A	Nominated By	Other
Chair of the Board	No	Appointed By	Other
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	4/28/2020	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	04/27/2023	Complied with Training Requirement of Section 2824?	No
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	Title	·	Department/ Subsidiary		Part Time		Annualized Salary	to the individual	paid by Authority	Performance Bonus	·	Compensation/ Allowances/ Adjustments	Compensation	another entity to perform the work of the Authority	If yes, Is the payment /made by State or local government
ABDALLAH, CHUCK	CREW CHIEF (ECWA)	Operationa I	1		FT	No	\$61,553.44	\$61,676.13	3 \$7,111.67	\$0.00	\$8,586.73	\$0.00	\$77,374.53	No	
ADVEY JR, WILLIAM E	GENERAL CREW CHIEF	Operationa I	l .		FT	No	\$97,928.48	\$5,585.49	\$1,312.56	\$0.00	\$10,514.13	\$29.24	\$17,441.42	No	
AIPLE, SCOTT A	ELECTRICA L ENGINEER				FT	No	\$131,233.44	\$131,147.37	\$13,276.12	\$0.00	\$0.00	\$1,035.72	\$145,459.21	No	
ALAGNA, PAUL P	CONSTRUC TION INSPECTOR	1	1		FT	No	\$62,824.32	\$60,605.70	\$28,784.63	\$0.00	\$398.11	\$0.00	\$89,788.44	No	
AMBROSE, ERICA L	ASSISTANT BUSINESS OFFICE MANAGER (ECWA)	Administra tive and Clerical			FT	No	\$75,578.88	\$74,476.20	\$0.00	\$0.00	\$0.00	\$40.80	\$74,517.00	No	
AMMERMAN, RICHARD P	WATER TREATMENT PLANT OPERATOR				FT	No	\$60,091.20	\$60,887.33	\$17,385.38	\$0.00	\$1,045.46	\$0.00	\$79,318.17	No	
ANZALONE, ANTHONY	FILE CLERK (55A)	Administra tive and Clerical			FT	No	\$55,269.76	\$55,941.14	\$0.00	\$0.00	\$0.00	\$0.00	\$55,941.14	No	
BALL, DENNIS A	LINE MAINTENAN CE OPERATOR	Operationa I			FT	No	\$57,304.00	\$57,124.08	\$50,748.15	\$0.00	\$1,919.63	\$0.00	\$109,791.86	No	
BARBER, BENJAMIN J	METER SERVICE CREW CHIEF	Operationa I			FT	No	\$76,175.84	\$77,124.27	\$22,684.48	\$0.00	\$3,899.18	\$0.00	\$103,707.93	No	
BARRETT, MATTHEW W	SECURITY OFFICER (ECWA)	Administra tive and Clerical			FT	No	\$95,343.04	\$93,919.83	\$0.00	\$0.00	\$13,845.61	\$116.10	\$107,881.54	No	

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Name			Department/ Subsidiary		Part Time	·	Annualized Salary	to the individual	paid by Authority	Performance Bonus	,	Compensation/ Allowances/ Adjustments	Compensation	another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
BARTUS, STEVEN J	DISPATCHE R (WATER)	Operationa	l		FT	No	\$57,574.40	\$56,050.08	\$4,478.64	\$0.00	\$1,577.85	\$0.00	\$62,106.57	No	
BATES, CARTER D	RASSISTANT ENGINEERI NG DRAFTS WORKER	and Engineerin g			FT	No	\$47,946.08	\$47,439.74	\$19,389.07	\$0.00	\$4,270.22	\$0.00	\$71,099.03	No	
BATTAGLIA, STEPHEN	AUTOMOTIV E MECHANIC CREW CHIEF	Operationa I	A.		FT	No	\$84,568.64	\$85,576.79	\$4,071.04	\$0.00	\$15,383.07	7 \$0.00	\$105,030.90	No	
BEECHER, STEPHEN M	WATER TREATMENT PLANT OPERATOR				FT	No	\$58,843.20	\$59,643.85	\$18,784.48	\$0.00	\$3,279.14	\$0.00	\$81,707.47	No	
BENNETT, RONALD P	ASSOCIATE ATTORNEY RPT				PT	Yes	\$0.00	\$40,750.00	\$0.00	\$0.00	\$11,709.58	\$0.00	\$52,459.58	No	
BESS, KEITH C	WATER UTILITY WORKER	Operationa I	ı		FT	No	\$59,176.00	\$9,677.94	\$0.00	\$0.00	\$0.00	\$0.00	\$9,677.94	No	
BOUGHTON, BARBARA A	MANAGER OF ACCOUNTIN G SERVICES	Manageria S			FT	No	\$117,569.92	\$115,648.22	\$0.00	\$0.00	\$0.00	\$566.28	\$116,214.50	No	
BRADLEY, RUSSELL F	WATER TREATMENT PLANT OPERATOR CREW CHIEF				FT	No	\$93,156.96	\$1,791.49	\$0.00	\$0.00	\$6,207.48	\$0.00	\$7,998.97	No	
BROGAN, LESLIE M	CONFIDENT AL SECRETARY (EXECUTIVE DIRECTOR)	tive and Clerical			FT	No	\$79,077.44	,	·	,,,,,	·	·	. ,		
BUGENHAGEN, WILLIAM G	CONTROL OPERATOR	Operationa I	1		FT	No	\$61,152.00	\$62,229.12	\$6,991.55	\$0.00	\$2,751.20	\$0.00	\$71,971.87	No	

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Name	Title		Department/ Subsidiary		Full Time/ Part Time	-	Annualized Salary	to the individual	Authority	Performance Bonus	Extra Pay	Other Compensation/ Allowances/ Adjustments	·	another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
BURKHARDT, STEPHANIE R	ACCOUNT CLERK	Administra tive and Clerical			FT	No	\$48,834.24	\$46,831.77	7 \$183.90	\$0.00	\$1,112.05	\$0.00	\$48,127.72	2No	
BURNS, JOSEPH T	IDEPUTY ADMINISTR ATIVE DIRECTOR ECWA	Executive			FT	No	\$173,655.04	\$173,541.03	\$0.00	\$0.00	\$0.00	\$150.00	\$173,691.03	3No	
L	SENIOR CUSTOMER REPRESENT ATIVE (RESTORATI ON COORDINAT OR)	Clerical			FT	No	\$64,026.56	\$64,826.88	\$2,008.25	\$0.00	\$8,173.30	\$0.00	\$75,008.43	3No	
CANSDALE, JAMES M	WATER UTILITY WORKER	Operationa I	1		FT	No	\$52,249.60	\$52,957.94	\$3,234.24	\$0.00	\$1,450.64	\$0.00	\$57,642.82	2No	
CAREY, LOUIS M	WATER UTILITY WORKER	Operationa I	1		FT	No	\$53,976.00	\$50,010.41	\$9,610.16	\$0.00	\$1,219.65	\$0.00	\$60,840.22	2No	
CARIAS, RANDY C		Operationa I	1		FT	No	\$58,843.20	\$59,644.00	\$12,314.55	\$0.00	\$3,653.02	\$0.00	\$75,611.57	<sup>7</sup> No	
CARLIN, MICHAEL P	SENIOR CUSTOMER REPRESENT ATIVE (COMMERCI AL)	Clerical			FT	No	\$62,820.16			·	\$1,885.02	\$0.00	\$66,260.3 <sup>7</sup>	No	
CARMICHAEL, IVAN J	WATER UTILITY WORKER	Operationa I	n .		FT	No	\$59,176.00	\$59,829.83	\$39,457.28	\$0.00	\$3,764.70	\$0.00	\$103,051.8 <i>°</i>	l 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	

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Name	Title	Group	Department/ Subsidiary		Full Time/ Part Time		Annualized Salary	Actual salary paid to the individual	paid by Authority	Performance Bonus	·	Other Compensation/ Allowances/ Adjustments	·	Individual also paid by another entity to perform the work of the Authority	State or local government
CARTONIA, JOSEPH A	BILL COLLECTOR	Administra tive and Clerical			FT	No	\$62,275.20	\$63,132.96	\$35.22	2 \$0.00	\$674.40	\$0.00	\$63,842.58	No	
CASSENS, RYAN D	PLANNER - GEOGRAPHI C INFORMATI ON SYSTEMS	Engineerin			FT	No	\$66,098.24	\$66,167.52	\$286.00	\$0.00	\$31.07	\$0.00	\$66,484.59	No	
CATANZARO, JOHN M		Manageria			FT	No	\$106,265.12	\$104,491.89	\$16,524.68	\$0.00	\$1,634.84	\$2,915.15	\$125,566.56	No	
CATANZARO, SAMUEL J	CREW CHIEF (ECWA)	Operationa I			FT	No	\$61,553.44	\$62,169.61	\$41,568.10	\$0.00	\$1,111.66	\$0.00	\$104,849.37	No	
CHAMBERS, KAREN K		Administra tive and Clerical			FT	No	\$58,801.60	\$58,912.05	\$1,134.06	\$0.00	\$10,481.64	\$0.00	\$70,527.75	No	
CHESNUT, DONNA M	PLANNER - GEOGRAPHI C INFORMATI ON SYSTEMS	Engineerin			FT	No	\$64,646.40	\$65,415.12	\$1,009.72	\$0.00	\$217.56	\$0.00	\$66,642.40	No	
CLARK, BRYAN T	WATER UTILITY WORKER	Operationa I			FT	No	\$51,979.20	\$51,537.04	\$14,158.65	\$0.00	\$1,745.26	\$0.00	\$67,440.95	No	
COOK, SEAN P	WATER UTILITY WORKER	Operationa I			FT	No	\$55,952.00	\$56,635.48	\$6,410.72	\$0.00	\$302.58	\$0.00	\$63,348.78	No	
CROFT, JAMES F	METER SERVICE WORKER	Operationa I			FT	No	\$54,142.40	\$34,889.31	\$668.12	\$0.00	\$866.47	\$0.00	\$36,423.90	No	
CRYAN, BERNARD M	WATER UTILITY WORKER	Operationa I			FT	No	\$53,976.00	\$54,499.92	\$1,075.03	\$0.00	\$125.00	\$0.00	\$55,699.95	No	
CUKIERSKI, JOSEPH	CHIEF	Administra tive and			FT	No	\$71,737.12	\$1,655.46	\$0.00	\$0.00	\$40,043.45	\$0.00	\$41,698.91		2 (44

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Name	Title	·	Department/ Subsidiary		Full Time/ Part Time		Base Annualized Salary	Actual salary paid to the individual		Performance Bonus	Extra Pay	Other Compensation/ Allowances/ Adjustments	Compensation	also paid by another entity to perform	If yes, Is the payment made by State or local government
	CLERK	Clerical													
CZOSNYKA, THADDEUS B	CONTROL OPERATOR	Operationa I	l		FT	No	\$58,843.20	\$59,662.40	\$12,070.01	\$0.00	\$2,032.28	\$0.00	\$73,764.69	No	
D'AMICO, STEVEN V	BUSINESS OFFICE MANAGER	Manageria			FT	No	\$123,751.68	\$123,670.50	\$0.00	\$0.00	\$0.00	\$314.64	\$123,985.14	No	
DAMSTETTER, THOMAS	CONSTRUC TION INSPECTOR				FT	No	\$77,989.60	\$78,962.36	\$82,703.94	\$0.00	\$7,994.6	\$0.00	\$169,660.91	No	
DARSTEIN, CHARLES J	WATER TREATMENT PLANT OPERATOR	Operationa I			FT	No	\$61,152.00	\$62,072.50	\$17,237.31	\$0.00	\$11,839.60	\$0.00	\$91,149.41	No	
DELMONTE, JOHN J	ASSOCIATE ATTORNEY RPT				PT	Yes	\$0.00	\$28,155.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,155.00	No	
DENNING, MARIE E	DATA ENTRY OPERATOR	Administra tive and Clerical			FT	No	\$55,375.84	\$56,065.32	\$737.91	\$0.00	\$0.00	\$0.00	\$56,803.23	No	
DENSON, ANTHONY	WATER PLANT HELPER	Operationa I			FT	No	\$56,929.60	\$57,555.38	\$20.53	\$0.00	\$361.55	\$0.00	\$57,937.46	No	
DENZLER, STEVEN W	ON	Technical and Engineerin			FT	No	\$115,974.56	\$115,813.39	\$12,265.01	\$0.00	\$2,208.00	\$292.56	\$130,578.96	No	
DEREN, RICHARD J	NETWORK SPECIALIST (ECWA)	Administra tive and Clerical			FT	No	\$72,344.48	\$73,246.62	\$6,209.73	\$0.00	\$2,208.59	\$0.00	\$81,664.94	No	
DETAMBLE, CHRISTOPHER (	WATER	Operationa			FT	No	\$60,091.20	\$60,918.48	\$13,830.30	\$0.00	\$1,503.32	\$0.00	\$76,252.10	No	
DEVLIN, STEVEN G	WATER UTILITY WORKER	Operationa I			FT	No	\$52,540.80	\$52,926.96	\$30,283.72	\$0.00	\$1,209.02	\$0.00	\$84,419.70	No	

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Name	Title	Group	Department/ Subsidiary		Part Time		Annualized Salary	salary paid to the individual	paid by Authority	Performance Bonus	,	Compensation/ Allowances/ Adjustments	Compensation	another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
DICKEY, ROBERT E	METER SERVICE WORKER	Operationa I	1		FT	No	\$53,040.00	\$53,428.32	\$1,616.85	\$0.00	\$8,498.72	\$0.00	\$63,543.89	No	
DIETZ, BART	LINE MAINTENAN CE OPERATOR		i e		FT	No	\$59,592.00	\$60,224.76	\$18,433.58	\$0.00	\$10.40	\$0.00	\$78,668.74	No	
DIMARCO, JOSEPH W	ACCOUNT CLERK	Administra tive and Clerical			FT	No	\$46,662.72	\$45,493.94	\$498.17	\$0.00	\$1,232.75	\$0.00	\$47,224.86	No	
DOLCE, JAMES A	LABORATO RY TECHNICIAN (ENVIRONM ENTAL MICROBIOL OGY)	Profession al			FT	No	\$66,439.36	\$67,580.88	\$133.20	\$0.00	\$434.06	\$0.00	\$68,148.14	No	
DOMINO, ANDREW J	WATER UTILITY WORKER	Operationa I	a e		FT	No	\$52,936.00	\$37,106.10	\$2,462.31	\$0.00	\$1,018.00	\$0.00	\$40,586.41	No	
EAGAN, ALAN	LINE MAINTENAN CE OPERATOR		i i		FT	No	\$58,344.00	\$58,843.93	\$16,066.21	\$0.00	\$2,180.84	\$0.00	\$77,090.98	No	
ECKL, JOSEPH C	WATER PLANT HELPER	Operationa I	1		FT	No	\$50,440.00						\$15,258.89	No	
ELLING, TIMOTHY A	WATER UTILITY WORKER	Operationa I	ì		FT	No	\$52,977.60	\$53,346.40	\$34,474.60	\$0.00	\$3,603.78	\$0.00	\$91,424.78	No	
ENGLE, JEFFREY D	WATER TREATMENT PLANT OPERATOR				FT	No	\$58,843.20		\$24,834.52	·	\$12,209.02	·	\$96,701.54	No	
FABOZZI, PATRICIA	SUPERVISING STENOGRA PHIC SECRETARY	tive and Clerical			FT	No	\$85,583.68	\$85,527.64	\$0.00	\$0.00	\$1,761.05	\$154.56	\$87,443.25	No	

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Name	Title		Department/ Subsidiary	g Unit	Part Time		Annualized Salary	salary paid to the individual	paid by Authority	Performance Bonus	j	Compensation/ Allowances/ Adjustments	Compensation	another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
FAHEY, MATTHEW M	WATER UTILITY WORKER	Operationa I	i e		FT	No	\$51,251.20	\$51,653.44	\$15,354.66	\$0.00	\$3,320.36	\$0.00	\$70,328.46	No	
FAHEY, MICHAEL J	WATER SERVICE CREW CHIEF	Operationa I			FT	No	\$72,111.52	\$73,011.85	\$34,580.79	\$0.00	\$10,126.79		,		
FALKOWSKI, JUSTYNA M	PRINCIPAL CLERK TYPIST	Administra tive and Clerical			FT	No	\$69,128.80		·				,		
FIGLER, JAMES G	SENIOR ANALYTICAL CHEMIST (WATER QUALITY)	Profession al			FT	No	\$73,357.44	\$74,233.74	\$6,754.94	\$0.00	\$2,365.93	\$0.00	\$83,354.61	No	
FIGLER, SABRINA A	DIRECTOR OF DRINKING WATER QUALITY (ECWA)	Manageria			FT	No	\$128,467.04	\$126,416.69	\$0.00	\$0.00	\$12,569.10	\$865.92	\$139,851.71	No	
FINN, BRENDAN P	DISPATCHE R (WATER)	Operationa I	1		FT	No	\$58,635.20	\$59,356.44	\$15,805.79	\$0.00	\$5,226.62	\$0.00	\$80,388.85	No	
FLEMING, SHERRY A	ACCOUNT CLERK	Administra tive and Clerical			FT	No	\$54,281.76	\$54,930.74	\$1,454.15	\$0.00	\$9,495.62	\$0.00	\$65,880.51	No	
FORD, DOUGLAS P	COMPUTER SUPPORT SPECIALIST	tive and			FT	No	\$75,514.40	\$76,455.42	\$8,388.85	\$0.00	\$1,855.09	\$0.00	\$86,699.36	No	
FRONCZAK, JO A	LABORATO RY TECHNICIAN (ENVIRONM ENTAL MICROBIOL OGY)	Profession al			FT	No	\$54,327.52	\$54,940.75	\$417.76	,,,,,,			\$55,830.24	No	
GABBEY JR, THOMAS J	GENERAL CREW CHIEF	Operationa I			FT	No	\$87,586.72	\$86,622.34	\$21,410.71	\$0.00	\$673.74	\$43.50	\$108,750.29	No	

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Name	Title		Department/ Subsidiary	Union Name	Full Time/ Part Time	-	Annualized Salary	salary paid		Performance Bonus	,	Other Compensation/ Allowances/ Adjustments	Compensation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
TIMOTHY D	ASSOCIATE ATTORNEY RPT				PT	Yes	\$0.00	\$16,560.00	\$0.00	\$0.00	\$12,569.10	\$0.00	\$29,129.10	No	
	LINE MAINTENAN CE OPERATOR	Operationa I			FT	No	\$61,651.20	\$62,197.44	\$25,331.30	\$0.00	\$1,911.78	\$0.00	\$89,440.52	No	
	ACCOUNT CLERK	Administra tive and Clerical			FT	No	\$55,375.84	\$56,065.35	\$0.00	\$0.00	\$0.00	\$0.00	\$56,065.35	No	
	ASSOCIATE ATTORNEY	Profession al			FT	Yes	\$132,531.36	\$129,576.06	\$0.00	\$0.00	\$11,709.58	\$98.55	\$141,384.19	No	
GILMOUR, JOHN J					PT	Yes	\$0.00	\$1,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,900.00	No	
GNOZZO, JAMES A	WATER UTILITY WORKER	Operationa I			FT	No	\$58,448.00	\$59,224.40	\$9,281.45	\$0.00	\$1,604.10	\$0.00	\$70,109.95	No	
	WATER UTILITY WORKER	Operationa I			FT	No	\$52,977.60	\$53,645.03	\$13,908.09	\$0.00	\$304.48	\$0.00	\$67,857.60	No	
	LINE MAINTENAN CE OPERATOR	Operationa I			FT	No	\$57,304.00	\$57,789.69	\$18,268.43	\$0.00	\$878.70	\$0.00	\$76,936.82	No	
GUGINO, PETER F		Operationa I			FT	No	\$56,929.60	\$57,704.72	\$3,077.65	\$0.00	\$11,426.64	\$0.00	\$72,209.01	No	
	ACCOUNT CLERK	Administra tive and Clerical			FT	No	\$50,999.52	\$50,508.80	\$1,175.37	\$0.00	\$10,103.02	\$0.00	\$61,787.19	No	
DEBORAH A	CUSTOMER SERVICE REPRESENT ATIVE	Administra tive and Clerical			FT	No	\$59,752.16	\$60,497.61	\$21.55	\$0.00	\$1,124.09	\$0.00	\$61,643.25	No	
Н	AUTOMOTIV E MECHANIC	Operationa I			FT	No	\$65,416.00	\$66,316.88	\$8,117.99	\$0.00	\$2,377.70	\$0.00	\$76,812.57	No	

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HILLOCK JR, GEORGE D	METER SERVICE WORKER	Operationa I			FT	No	\$55,286.40	\$56,050.08	\$1,222.89	\$0.00	\$1,454.00	\$0.00	\$58,726.97	<sup>7</sup> No	
HLAVATY III, JOSEPH J	CHIEF CUSTOMER SERVICE REPRESENT ATIVE	Clerical			FT	No	\$80,269.28	\$81,269.10	\$4,500.75	\$0.00	\$5,842.85	\$0.00	\$91,612.70	No	
HOAK, TIMOTHY R	WATER TREATMENT PLANT OPERATOR	Operationa I			FT	No	\$56,680.00	\$51,325.70	\$0.00	\$0.00	\$192.08	\$0.00	\$51,517.78	3No	
HOLEVINSKI, GABRIELLA M	ANALYTICAL CHEMIST (WATER QUALITY)	Profession al			FT	No	\$55,028.48	\$22,223.24	\$335.32	\$0.00	\$0.00	\$0.00	\$22,558.56	SNo	
IAFALLO, DAVID A	CREW CHIEF (ECWA)	Operationa I			FT	No	\$64,548.64	\$63,806.77	\$31,861.35	\$0.00	\$924.32	\$0.00	\$96,592.44	No	
JEMIOLO JR, STANLEY A	ADMINÍSTR ATIVE ASSISTANT ECWA	tive and			FT	No	\$97,928.48	\$97,864.26	\$11,488.52	\$0.00	\$2,977.87	\$538.56	\$112,869.21	No	
JEMIOLO, JUSTIN S	WATER UTILITY WORKER	Operationa I			FT	No	\$51,979.20	\$50,659.60	\$9,482.83	\$0.00	\$3,296.84	\$0.00	\$63,439.27	No	
JOHNSON, CLAYTON J	PRODUCTIO N ENGINEER	and			FT	No	\$106,265.12	\$106,110.32	\$24,352.86	\$0.00	\$0.00	\$116.40	\$130,579.58	No	
JONES, EVAN T	MEMBER, ECWA (TREASURE R)	Executive			PT	Yes	\$22,500.00	\$3,894.21	\$0.00	\$0.00	\$0.00	\$0.00	\$3,894.21	No	
JUDA, DAVID M		Operationa I			FT	No	\$62,067.20		\$22,486.81				, ,		
KAMMERDEINER , DAWN M	WATER PLANT HELPER	Operationa I			FT	No	\$50,440.00	\$14,550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,550.00	)No	

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KANE, PAUL THOMAS	WATER UTILITY WORKER	Operationa I	l		FT	No	\$56,305.60	\$57,083.12	\$0.00	\$0.00	\$2,262.48	\$0.00	\$59,345.60	No	
KAPUSZCAK, THOMAS A	METER SERVICE WORKER	Operationa I			FT	No	\$54,142.40	\$54,600.77	\$2,723.22	\$0.00	\$0.00	\$0.00	\$57,323.99	No	
KATALINICH, WILLIAM A	WATER TREATMENT PLANT OPERATOR	Operationa I	1		FT	No	\$60,091.20	\$60,687.36	\$18,100.77	\$0.00	\$2,959.64	\$0.00	\$81,747.77	No	
KATILUS, MICHAEL E	METER SERVICE WORKER	Operationa I	ı		FT	No	\$55,286.40	\$36,840.59	\$1,240.13	\$0.00	\$957.15	\$0.00	\$39,037.87	No	
KELLER, JARED J	ASSISTANT INSTRUMEN	and Engineerin g			FT	No	\$60,852.48	\$60,890.63	\$2,123.39	\$0.00	\$3,277.97	\$0.00	\$66,291.99	No	
KILLIAN, JOHN P		Operationa I			FT	No	\$54,142.40	\$54,626.81	\$3,214.16	\$0.00	\$1,996.58	\$0.00	\$59,837.55	No	
KIRKWOOD, GAVIN D	WATER UTILITY WORKER	Operationa I			FT	No	\$51,251.20	\$51,087.04	\$8,611.46	\$0.00	\$8,344.44	\$0.00	\$68,042.94	No	
KIRST, AMY E	ACCOUNT CLERK	Administra tive and Clerical			FT	No	\$55,375.84	\$56,065.33	\$1,509.08	\$0.00	\$0.00	\$0.00	\$57,574.41	No	
KLEIN, KIRK K	LINE MAINTENAN CE OPERATOR	Operationa I			FT	No	\$62,816.00	\$63,332.98	\$6,521.49	\$0.00	\$3,375.12	\$0.00			
KLUBEK, CHARLES R	WATER UTILITY WORKER	Operationa I				No	\$53,976.00				\$10,090.50		. ,		
KLUBEK, SCOTT E	PUMP MECHANIC	Operationa I	ì		FT	No	\$94,521.44	\$95,350.44	\$43,493.49	\$0.00	\$5,408.23	\$657.00	\$144,909.16		

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	CREW CHIEF (ECWA)														
KOTLER, ADRIENNE	CLERK (SEASONAL)	Administra tive and Clerical			PT	No	\$0.00	\$20,538.71	\$0.00	\$0.00	\$0.00	\$0.00	\$20,538.71	No	
KOWALSKI, LEONARD F	EXECUTIVE ENGINEER				FT	Yes	\$168,596.48	\$168,485.72	\$0.00	\$0.00	\$15,081.52	\$3,748.94	\$187,316.18	No	
KREBUSZEWSKI, JOSEPH J	WATER UTILITY WORKER	Operationa I	1		FT	No	\$57,033.60	\$57,744.72	\$0.00	\$0.00	\$109.68	\$0.00	\$57,854.40	No	
KUKOLECA, CHARLES P	WATER PLANT HELPER	Operationa I			FT	No	\$50,835.20	\$33,706.84	\$114.48	\$0.00	\$3,665.24	\$0.00	\$37,486.56	SNo .	
KURYAK, JOHN J	DISTRIBUTI ON	Technical and Engineerin			FT	No	\$122,447.52	\$122,367.00	\$10,671.80	\$0.00	\$0.00	\$311.88	\$133,350.68	No	
KURZDORFER, MARY ANN	CUSTOMER SERVICE REPRESENT ATIVE	tive and			FT	No	\$58,658.08	\$59,389.90	\$0.00	\$0.00	\$8,349.99	\$0.00	\$67,739.89	No	
LAGREE, PEGGY A	MEMBER, ECWA (TREASURE R)	Executive			PT	Yes	\$22,500.00	\$14,624.93	\$0.00	\$0.00	\$0.00	\$0.00	\$14,624.93	No	
LANIER, TODD A	WATER TREATMENT PLANT OPERATOR		l l		FT	No	\$61,152.00	\$27,654.72	\$4,106.36	\$0.00	\$4,771.64	\$0.00	\$36,532.72	<sup>2</sup> No	
LAUDISIO III, JOHN	WATER UTILITY WORKER	Operationa I	1		FT	No	\$51,396.80	\$42,199.99	\$23,138.34	\$0.00	\$349.06	\$0.00	\$65,687.39	No	
LEE, BOBBY	WATER UTILITY WORKER	Operationa I	1		FT	No	\$52,936.00	\$53,663.46	\$2,290.52	\$0.00	\$1,878.80	\$0.00	\$57,832.78	No	
LEE, MICHAEL E		Operationa I	i		FT	No	\$62,067.20	\$28,646.40	\$15,721.95	\$0.00	\$0.00	\$0.00	\$44,368.35	No	

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	R MECHANIC														
LESTER, LAVONYA C	DIRECTOR OF ADMINISTR ATION	Managerial			FT	No	\$138,488.48	\$138,294.40	\$0.00	\$0.00	\$0.00	\$140.40	\$138,434.80	No	
LEWKOWICZ, MICHAEL	COORDINAT OR OF EMPLOYEE RELATIONS	tive and			FT	No	\$120,409.12	\$120,330.08	\$0.00	\$0.00	\$14,488.24	\$1,691.64	\$136,509.96	No	
LICHTENTHAL, LAURA A	ACCOUNT CLERK	Administra tive and Clerical			FT	No	\$53,187.68	\$53,282.20	\$490.01	\$0.00	\$951.71	\$0.00	\$54,723.92	No	
LINDNER, GREGORY J	COMPUTER OPERATOR					No	\$63,331.84	\$64,121.14	\$5,101.07	\$0.00	\$0.00	\$0.00	\$69,222.21	No	
LIVECCHI, MEGHANN M	ACCOUNT CLERK	Administra tive and Clerical			FT	No	\$53,187.68	\$53,282.21	\$1,094.45	\$0.00	\$1,444.06	\$0.00	\$55,820.72	2No	
LIVSEY, MICHAEL K	WATER UTILITY WORKER	Operationa I			FT	No	\$52,977.60	\$53,650.00	\$9,810.41	\$0.00	\$1,063.94	\$0.00	\$64,524.35	No	
LONG, SANDRA J	ADMINISTR ATIVE ASSISTANT (ECWA)	tive and			FT	No	\$103,099.36	\$102,963.85	\$0.00	\$0.00	\$2,676.63	\$586.08	\$106,226.56	No	
LOUTH, CHRISTOPHER D	WATER TREATMENT PLANT OPERATOR	Operationa I			FT	No	\$60,091.20	\$60,908.59	\$22,662.03	\$0.00	\$2,557.72	\$0.00	\$86,128.34	No	
MANOCCHIO, HEATHER D	SENIOR ACCOUNT CLERK	Administra tive and Clerical			FT	No	\$59,999.68		\$771.50				, ,		
MARCHITTE, CHRIS A	WATER TREATMENT PLANT OPERATOR CREW CHIEF	Operationa I			FT	No	\$88,597.60	\$87,330.95	\$3,783.73	\$0.00	\$16,249.60	\$104.40	\$107,468.68	No Tolerand	

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MARSILLO, JONATHAN F	LINE MAINTENAN CE OPERATOR		1		FT	No	\$57,304.00	\$57,789.68	3 \$22,076.94	\$0.00	\$375.00	\$0.00	\$80,241.62	2No	
MASON, STEVE T	PUMP MECHANIC	Operationa I	1		FT	No	\$63,169.60	\$64,038.80	\$24,614.80	\$0.00	\$11,518.04	\$0.00	\$100,171.64	4No	
MASSARO, ADAM R	DISTRIBUTI ON ENGINEER	Technical and Engineerin			FT	No	\$106,265.12	\$106,110.32	\$9,162.80	\$0.00	\$2,452.26	\$116.40	\$117,841.78	3No	
MATTINA, JACQUELINE C	ASSOCIATE ATTORNEY				FT	Yes	\$144,312.48	\$143,791.48	\$0.00	\$0.00	\$11,709.58	\$696.60	\$156,197.66	6No	
MATTISON, JOHN T	INSTRUMEN TATION ELECTRICA L & ELECTRONI C CHIEF TECHNICIAN	Technical and Engineerin g			FT	No	\$100,029.28	\$92,595.14	\$2,633.79	\$0.00	\$5,382.04	\$78.26	\$100,689.23	3No	
MAWK JR, CHARLES H	SENIOR ENGINEERI NG DRAFTS WORKER	Technical and			FT	No	\$64,646.40	\$64,698.16	\$40,666.45	\$0.00	\$1,751.78	\$0.00	\$107,116.39	9No	
MAZGAJ, EDWIN J		Operationa I	1		FT	No	\$57,033.60	\$57,773.28	\$536.00	\$0.00	\$2,760.72	\$0.00	\$61,070.00	ONo	
MAZGAJ, JEREMY J	WATER UTILITY WORKER	Operationa I	à		FT	No	\$55,224.00	\$55,953.44	\$39.83	\$0.00	\$456.20	\$0.00	\$56,449.47	7No	
MCAULEY JR, MICHAEL J	GEOGRAPH C INFORMATI ON SYSTEMS ANALYST	and			FT	No	\$71,857.76	\$72,754.68	3 \$397.50	\$0.00	\$5,478.63	\$0.00	\$78,630.8 <sup>7</sup>	1No	
MCCANN, CRAIG M	LINE MAINTENAN CE OPERATOR		ì		FT	No	\$56,617.60	\$56,831.44	\$24,270.17	\$0.00	\$292.8	\$0.00	\$81,394.42	2No	

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MCCLEOD, RUSSELL S	LINE MAINTENAN CE OPERATOR	Operationa I	A Company of the Comp		FT	No	\$57,324.80	\$15,391.93	\$9,087.48	\$0.00	\$420.00	\$0.00	\$24,899.41	the Authority No	
MCCRACKEN, TERRENCE D	SECRETARY TO THE AUTHORITY	Executive			FT	Yes	\$174,900.96	\$174,668.45	\$0.00	\$0.00	\$15,745.78	\$990.00	\$191,404.23	No	
MCDONNELL, DUANE	WATER TREATMENT PLANT OPERATOR	Operationa I			FT	No	\$62,275.20	\$63,462.32	\$18,294.36	\$0.00	\$3,252.72	\$0.00	\$85,009.40	No	
MCGOWAN, TIMOTHY P		Operationa I	1		FT	No	\$61,152.00	\$61,965.92	\$21,787.77	\$0.00	\$3,374.60	\$0.00	\$87,128.29	No	
MCKERNAN, RYAN M	WATER TREATMENT PLANT OPERATOR	Operationa I			FT	No	\$58,843.20	\$59,629.85	\$14,255.63	\$0.00	\$11,629.14	\$0.00	\$85,514.62	<sup>2</sup> No	
MEAHL, RICKY		Operationa I	1		FT	No	\$72,111.52	\$72,417.54	\$39,290.21	\$0.00	\$2,383.68	\$0.00	\$114,091.43	No	
MEEGAN, TIMOTHY W	LINE MAINTENAN CE OPERATOR	Operationa I	l l		FT	No	\$57,304.00	\$17,470.43	\$3,174.43	\$0.00	\$125.00	\$0.00	\$20,769.86	No	
MERCER, JOHN D		Operationa I			FT	No	\$55,224.00	\$55,986.48	\$1,046.78	\$0.00	\$2,226.22	\$0.00	\$59,259.48	No	
MERKL, THOMAS J		Operationa I	1		FT	No	\$55,952.00	\$56,671.38	\$3,046.50	\$0.00	\$10,116.86	\$0.00	\$69,834.74	No	
MERRIAM, GREGORY H	INSTRUMEN T AND CONTROL SYSTEMS SPECIALIST	Engineerin g					\$120,995.68			,			, ,,,,,		
MEYERS, TODD J	SENIOR WATER TREATMENT	Operationa I -			FT	No	\$78,108.16	\$79,082.81	\$1,967.33	\$0.00	\$3,478.59	\$0.00	\$84,528.73	BNo	

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	PLANT OPERATOR														
MICHALSKI, ROBERT P	WATER UTILITY WORKER	Operationa I	1		FT	No	\$53,976.00	\$54,720.24	\$21,106.21	\$0.00	\$717.10	\$0.00	\$76,543.55	No	
MICHNIK, DANIEL A	ADMINISTR ATIVE ASSISTANT (ECWA))	tive and			FT	No	\$97,928.48	\$97,796.34	\$7,256.38	\$0.00	\$2,730.70	\$1,036.32	\$108,819.74	No	
MICHNIK, HENRY J	INSTRUMEN TATION ELECTRICA L & ELECTRONI C TECHNICIAN	and Engineerin g			FT	No	\$86,045.44	\$87,072.82	2 \$6,048.53	\$0.00	\$9,215.48	\$0.00	\$102,336.83	No	
MIKLOS, PAUL D		Operationa			FT	No	\$81,708.64	\$80,465.30	\$13,885.62	\$0.00	\$19,942.33	3 \$89.44	\$114,382.69	No	
MINEO, DAVID C					PT	Yes	\$0.00	\$29,990.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,990.00	No	
MOLINA, LORI J	ACCOUNT CLERK TYPIST	Administra tive and Clerical			FT	No	\$56,469.92	\$57,173.94	\$19.86	\$0.00	\$7,070.22	\$0.00	\$64,264.02	No	
MURPHY, MARGARET A	ATTORNEY	Executive			FT	Yes	\$174,900.96	\$172,429.32	\$0.00	\$0.00	\$0.00	\$990.00	\$173,419.32	No	
MUSARRA, MOLLY JO	CLAIMS REPRESENT ATIVE - RISK MANAGER	Administra tive and Clerical			FT	No	\$116,816.96	\$116,740.19	\$0.00	\$0.00	\$0.00	\$494.34	\$117,234.53	No	
NASCA, MARK A	WATER UTILITY WORKER	Operationa I	1		FT	No	\$52,936.00	\$53,653.52	\$35,509.92		. ,	·	\$91,437.94	No	
NATWORA, WALTER D	WATER TREATMENT	Operationa I	1		FT	No	\$60,091.20	\$60,898.26	\$12,976.14	\$0.00	\$11,470.34	\$0.00	\$85,344.74	No	

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	PLANT OPERATOR														
NEMOYER, DANIEL J	DIRECTOR OF HUMAN RESOURCE S	Manageria			FT	No	\$154,196.64	\$153,501.57	\$0.00	\$0.00	\$11,709.58	\$645.00	\$165,856.15	No	
NEMOYER, THOMAS G	ASSISTANT INSTRUMEN T AND CONTROLS SYSTEMS SPECIALIST	Engineerin			FT	No	\$65,896.48	\$61,650.22	\$15,151.03	\$0.00	\$0.00	\$0.00	\$76,801.25	No	
NERVO, JOSEPH J	WATER UTILITY WORKER	Operationa I			FT	No	\$53,976.00	\$50,649.85	\$21,234.92	\$0.00	\$3,253.06	\$0.00	, ,		
NEWMAN, CHRISTOPHER S	LINE MAINTENAN CE OPERATOR	Operationa I			FT	No	\$57,304.00	\$57,789.68	\$15,267.32	\$0.00	\$834.70	\$0.00	\$73,891.70	No	
NOLAN, RYAN P	DISPATCHE R (WATER)	Operationa	1		FT	No	\$56,388.80	\$57,167.92	\$26,985.40	\$0.00	\$10,345.96	\$0.00	\$94,499.28	No	
NOREK, NICOLETTE F	DATA ENTRY OPERATOR	Administra tive and Clerical			FT	No	\$55,375.84	\$56,065.35	\$14.78	\$0.00	\$8,159.74	\$0.00	\$64,239.87	No	
NORMAN, RONALD J	PUMP MECHANIC	Operationa I	1		FT	No	\$60,361.60	\$60,864.78	\$19,744.23	\$0.00	\$977.16	\$0.00	\$81,586.17	'No	
NOYES, STEVEN	CONTROL OPERATOR CREW CHIEF	Operationa I			FT	No	\$90,893.92	\$90,834.20	\$42,577.72	\$0.00	\$2,617.56	\$671.76	\$136,701.24	No	
OBSON, MICHAEL M	SENIOR METER SERVICE WORKER	Operationa I			FT	No	\$65,014.56	\$65,827.26	\$6,123.58	\$0.00	\$1,996.04	\$0.00	\$73,946.88	No	
OTOKA, AARON J		Operationa I			FT	No	\$54,142.40	\$54,626.80	\$1,960.11	\$0.00	\$175.56	\$0.00	\$56,762.47	No	

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Name		·	Department/ Subsidiary		Part Time	·	Annualized Salary	to the individual	Overtime paid by Authority	Performance Bonus	,	Compensation/ Allowances/ Adjustments		another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
PAJEK, JOSEPH P	INSTRUMEN	and Engineerin g			FT	No	\$65,014.56	\$65,110.53	\$ \$742.17 3	\$0.00	\$11,452.93	\$0.00	\$77,305.63	No	
PAJONK, GARY E	WATER UTILITY WORKER	Operationa I			FT	No	\$51,812.80	\$52,236.80	\$3,866.09	\$0.00	\$1,718.08	\$0.00	\$57,820.97	No	
PALUCH, MARISSA E	WATER PLANT HELPER	Operationa I			FT	No	\$50,440.00	\$14,162.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,162.00	No	
PALUCH, STEPHEN		Operationa I			FT	No	\$100,513.92	\$100,448.03	\$28,585.14	\$0.00	\$4,194.51	\$195.96	\$133,423.64	No	
PAPIERZ, SCOTT A	WATER TREATMENT PLANT OPERATOR	Operationa I			FT	No	\$58,843.20	\$59,658.00	\$15,528.46	\$0.00	\$2,874.62	\$0.00	\$78,061.08	No	
PAPISZ, ADAM J	METER SERVICE WORKER	Operationa I			FT	No	\$53,643.20	\$54,365.36	\$12,369.88	\$0.00	\$2,036.13	\$0.00	\$68,771.37	No	
PATTON, DAVID M		Technical and Engineerin g			FT	No	\$128,467.04	\$126,416.70	\$0.00	\$0.00	\$12,569.10	\$322.92	\$139,308.72	No	
PELUSO, ANTHONY S	WATER UTILITY WORKER	Operationa I			FT	No	\$53,664.00	\$47,054.88	\$21,908.68	\$0.00	\$1,921.71	\$0.00	\$70,885.27	No	
PFEIFFER, ROBERT M	WATER PLANT HELPER	Operationa I			FT	No	\$58,073.60	\$35,197.44	\$564.79	\$0.00	\$51,695.56	\$0.00	\$87,457.79	No	
PIETRZAK, THOMAS J	LINE MAINTENAN CE OPERATOR	Operationa I			FT	No	\$58,344.00	\$59,076.96	\$46,792.87	\$0.00	\$2,950.34	\$0.00	\$108,820.17	No	

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Name	Title		Department/ Subsidiary		Full Time/ Part Time		Annualized Salary	to the		Performance Bonus	Extra Pay	Compensation/ Allowances/	Total Compensation	another entity	
								individual				Adjustments		to perform the work of the Authority	State or local government
PLANAVSKY, RICHARD	CHIEF BUSINESS OFFICE MANAGER - BUDGET DIRECTOR	Administra tive and Clerical			FT	No	\$120,656.64	\$120,484.83	\$ \$0.00	\$0.00	\$4,147.87	7 \$1,705.68	\$126,338.38	No	
PLARR, SPENCER C	CREW CHIEF (ECWA)	Operationa I			FT	No	\$73,253.44	\$74,169.41	\$78,592.27	\$0.00	\$170.45	\$0.00	\$152,932.13	No	
POOLE, ANDREA J	SENIOR CLERK TYPIST	Administra tive and Clerical			FT	No	\$57,896.80	\$58,497.78	\$203.65	\$0.00	\$1,086.24	\$0.00	\$59,787.67	No	
POPEK, KARL J	CONTROL OPERATOR	Operationa I			FT	No	\$58,843.20	\$59,662.40	\$6,537.04	\$0.00	\$4,954.46	\$0.00	\$71,153.90	No	
POREBSKI, PENELOPE A	EMPLOYEE BENEFITS SPECIALIST	Administra tive and Clerical			FT	No	\$100,079.20	\$99,724.56	\$0.00	\$0.00	\$2,573.20	\$562.32	\$102,860.08	No	
PORTILLO, RUBEN	CONTROL OPERATOR	Operationa I			FT	No	\$57,262.40	\$58,165.20	\$14,235.93	\$0.00	\$11,338.59	\$0.00	\$83,739.72	No	
PRENDERGAST KAREN A	, CHIEF FINANCIAL OFFICER (ECWA)	Executive			FT	No	\$179,379.20	\$179,261.32	\$0.00	\$0.00	\$4,139.52	\$645.00	\$184,045.84	No	
PUGH, DEREK W	ASSISTANT ENGINEERI NG DRAFTS WORKER	and			FT	No	\$47,946.08	\$47,439.76	\$16,036.36	\$0.00	\$528.72	\$0.00	\$64,004.84	No	
QUINN, MICHAEL J	SENIOR DISTRIBUTI ON ENGINEER	Technical and Engineerin g			FT	No	\$135,938.40	\$104,568.00	\$0.00	\$0.00	\$0.00	\$2,969.39	\$107,537.39	No	
REED, SCOTT M	SENIOR PROGRAMM ER ANALYST	Administra tive and Clerical			FT	No	\$82,854.72	\$83,888.96	\$5,854.29	\$0.00	\$0.00	\$0.00	\$89,743.25	No	
RINALDO, SUSAN L	CASH	Profession al			FT	No	\$134,759.04	\$134,578.05	\$0.00	\$0.00	\$2,137.99	\$645.00	\$137,361.04	No	

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Name		·	,	Union Name	g Unit	Part Time	·	Annualized Salary	to the individual	paid by Authority	Performance Bonus	·	Compensation/ Allowances/ Adjustments	Compensation	another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
ROMAN, NICHOLAS A	SENIOR WATER TREATMENT PLANT OPERATOR	Operationa I				FT	No	\$63,874.72		\$14,200.61		. ,		, ,,,,		
RUSIN, ALEXANDER D	WATER UTILITY WORKER	Operationa I				FT	No	\$52,997.60				\$0.00		, ,		
RUSIN, DANIEL A	DISPATCHE R (WATER)	Operationa I				FT	No	\$59,737.60	\$54,400.37	\$48,854.78	\$0.00	\$3,605.28	\$0.00	\$106,860.43	No	
RUSSELL, PATRICK C	DIESEL GENERATO R MECHANIC	Operationa I				FT	No	\$59,779.20	\$17,244.00	\$11,672.20	\$0.00	\$0.00	\$0.00	\$28,916.20	No	
RYAN, TIMOTHY P		Operationa I				FT	No	\$57,304.00	\$57,789.68	\$20,989.59	\$0.00	\$0.00	\$0.00	\$78,779.27	No	
SANKEY, CHARLES E	LINE MAINTENAN CE OPERATOR					FT	No	\$57,304.00	\$57,441.69	\$10,084.15	\$0.00	\$371.56	\$0.00	\$67,897.40	No	
SANOK, KATHY Z	MESSENGE R	Administra tive and Clerical				FT	No	\$50,024.00	\$50,629.99	\$0.00	\$0.00	\$0.00	\$0.00	\$50,629.99	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 I				FT	No	\$61,152.00	\$61,998.56	\$15,583.36	\$0.00	\$1,929.80	\$0.00	\$79,511.72	No	
SCHLIERF, JEFFREY C	SENIOR MICRO TECHNICAL SUPPORT SPECIALIST (ECWA)	Administra tive and Clerical				FT	No	\$77,500.80	\$78,467.05	\$6,814.22	\$0.00	\$26,723.37	\$0.00	\$112,004.64	No	

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Name	Title	·	,	Bargainin g Unit	Full Time/ Part Time		Annualized Salary	to the individual	Authority	Performance Bonus	·	Compensation/ Allowances/ Adjustments	·	another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
SCHREIBER, BRADLEY G	PUMP MECHANIC	Operational	1		FT	No	\$59,508.80	\$17,852.64	\$6,415.87	\$0.00	\$0.00	\$0.00	\$24,268.51	No	
SCHULTZ, RONALD W	CONSTRUC TION INSPECTOR	Operationa I	1		FT	No	\$62,824.32	\$62,096.45	\$35,249.82	\$0.00	\$1,114.22	\$0.00	\$98,460.49	No	
SEIFER, RICHARD A	METER SERVICE WORKER	Operationa I			FT	No	\$55,286.40	\$56,050.11	\$3,007.21	\$0.00	\$8,511.63	\$0.00	\$67,568.95	No	
SELPH, TIMOTHY M	CREW CHIEF (ECWA)	Operationa I	1		FT	No	\$72,111.52	\$72,429.69	\$13,836.02	\$0.00	\$1,067.63	\$0.00	\$87,333.34	No	
SIDEY, ANDREV P	VCOMPÚTER OPERATOR				FT	No	\$63,331.84	\$64,121.20	\$3,480.57	\$0.00	\$156.30	\$0.00	\$67,758.07	No	
SIERACKI, MICHAEL J	CUSTOMER SERVICE REPRESENT ATIVE	tive and			FT	No	\$55,375.84	\$53,760.02	\$0.00	\$0.00	\$0.00	\$0.00	\$53,760.02	2No	
SIKORSKI, ROBERT	WATER UTILITY WORKER	Operationa I	i		FT	No	\$55,224.00	\$55,953.44	\$34,876.05	\$0.00	\$428.10	\$0.00	\$91,257.59	No	
SIKORSKI- PETRIT, DARLENE A	DEPUTY ASSOCIATE ATTORNEY	Profession al			FT	No	\$90,723.36	\$90,598.59	\$0.00	\$0.00	\$0.00	\$168.36	\$90,766.95	No	
SIMSON JR, WILLIAM J	METER SERVICE WORKER	Operationa I	1		FT	No	\$53,040.00	\$53,427.06	\$2,552.57	\$0.00	\$2,010.80	\$0.00	\$57,990.43	3No	
SKIBA, NATHANIEL J	WATER TREATMENT PLANT OPERATOR	Operationa I			FT	No	\$58,843.20	\$59,646.92	\$22,292.81	\$0.00	\$10,006.56	\$0.00	\$91,946.29	No	
SLAUGHTER, TERRECE	WATER UTILITY WORKER	Operationa I	1		FT	No	\$56,305.60	\$57,050.01	\$18,730.30	\$0.00	\$1,562.64	\$0.00	\$77,342.95	No	
SLOWIK, LEAH A	_	Administra tive and Clerical			FT	No	\$54,281.76	\$54,930.73	\$19.57	\$0.00	\$1,952.73	\$0.00	\$56,903.03	BNo	

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Name	Title	Group	Department/ Subsidiary	Union Name	Bargainin g Unit	Full Time/ Part Time		Annualized	Actual salary paid to the	Overtime paid by Authority	Performance Bonus	Extra Pay	Other Compensation/ Allowances/	Compensation	Individual also paid by another entity	If yes, Is the payment made by
								,	individual				Adjustments		to perform the work of the Authority	State or local government
SMITH, PAUL R	WATER TREATMENT PLANT OPERATOR	Operationa I	à			FT	No	\$61,152.00	\$61,998.56	\$27,644.27	\$0.00	\$3,980.44	\$0.00	\$93,623.27	No	
SOJDA, WILLIAM C	WATER UTILITY WORKER	Operationa I	1			FT	No	\$53,976.00	\$0.00	\$0.00	\$0.00	\$10,069.78	\$0.00	\$10,069.78	No	
SPENCER, STEVEN G	METER SERVICE WORKER	Operationa I	ì			FT	No	\$65,014.56	\$65,827.34	\$27,518.49	\$0.00	\$8,963.32	\$0.00	\$102,309.15	No	
SPIER, C SCOTT	GENERAL CREW CHIEF	Operationa I	1			FT	No	\$100,513.92	\$101,897.75	\$14,374.32	\$0.00	\$289.94	\$127.80	\$116,689.81	No	
SPRATZ, NICHOLAS G	CONSTRUC TION INSPECTOR	Operationa I	1			FT	No	\$74,923.68	\$75,858.79	\$38,915.57	\$0.00	\$2,521.47	\$0.00	\$117,295.83	No	
STECHENFINGE R, CARL L	SR. WATER TREATMENT PLANT OPERATOR (PART-TIME)	• <b>]</b>	1			PT	No	\$0.00	\$51,350.16	\$2,967.48	\$0.00	\$64,910.88	\$0.00	\$119,228.52	No	
STEFANIK, RENEE L	ACCOUNT CLERK	Administra tive and Clerical				FT	No	\$47,642.40	\$6,413.40	\$0.00	\$0.00	\$2,091.92	\$0.00	\$8,505.32	No	
STEPANIK, MARY E		Administra tive and Clerical				FT	No	\$52,395.20	\$51,580.54	\$757.21	\$0.00	\$8,000.00	\$0.00	\$60,337.75	No	
STOCKDALE, BRETT A	INSTRUMEN	Technical and Engineerin g				FT	No	\$77,559.04	\$78,525.34	\$3,455.51	\$0.00	\$7,364.76	\$0.00	\$89,345.61	No	
STOJKOVSKI, DRAGAN	CREW CHIEF (ECWA)	Operationa I	1			FT	No	\$61,553.44	\$58,843.93	\$25,290.68	\$0.00	\$619.72	\$0.00	\$84,754.33	No	

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Name	Title		Department/ Subsidiary	Bargainin g Unit	Full Time/ Part Time	_	Annualized Salary	Actual salary paid to the individual	Overtime paid by Authority	Performance Bonus	Extra Pay	Other Compensation/ Allowances/ Adjustments	Compensation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
STOJKOVSKI, JOHN	LINE MAINTENAN CE OPERATOR				FT	No	\$58,344.00	\$58,843.93	\$31,407.24	\$0.00	\$235.04	\$0.00	\$90,486.21	No	
STOKLOSA, MICHAEL E	ASSISTANT ENGINEERI NG DRAFTS WORKER	Technical and			FT	No	\$47,946.08	\$47,439.75	\$11,659.43	\$0.00	\$749.02	\$0.00	\$59,848.20	No	
STOLL, BRENDEN P	ENGINEERI NG DRAFTS				FT	No	\$54,830.88	\$55,483.87	\$3,712.04	\$0.00	\$112.03	\$0.00	\$59,307.94	No	
STOLL, RUSSELL J	EXECUTIVE DIRECTOR	Executive			FT	Yes	\$179,379.20	\$179,261.32	\$0.00	\$0.00	\$16,708.62	\$5,675.13	\$201,645.07	No	
STONE III, WILLIAM F	AUTOMOTIV E MECHANIC	Operationa I			FT	No	\$62,795.20	\$63,662.96	\$22,222.28	\$0.00	\$728.50	\$0.00	\$86,613.74	No	
SUDYN, PAUL J		Operationa I	1		FT	No	\$53,643.20	\$54,365.36	\$545.49	\$0.00	\$9,086.67	\$0.00	\$63,997.46	No	
SYLVESTER, JEFFREY R	DISTRIBUTI ON	Technical and Engineerin a			FT	No	\$106,265.12	\$106,110.32	\$8,481.42	\$0.00	\$14,039.23	\$500.52	\$129,131.49	No	
TAYLOR, JOHN C	CREW CHIEF (ECWA)	Operationa I	1		FT	No	\$72,111.52	\$72,417.54	\$83,778.04	\$0.00	\$200.00	\$0.00	\$156,395.58	No	
TOMAKA, JOYCE A	COMPTROL LER	Profession al			FT	Yes	\$138,488.48	\$138,294.40	\$0.00	\$0.00	\$15,205.72	\$345.00	\$153,845.12	No	
TOMASIK, TIMOTHY	LINE MAINTENAN CE OPERATOR				FT	No	\$59,592.00	\$60,110.16	\$58,079.07	\$0.00	\$286.19	\$0.00	\$118,475.42	No	
VISANO, NICHOLAS P	WATER UTILITY WORKER	Operationa I			FT	No	\$52,936.00	\$53,640.54	\$2,688.39	\$0.00	\$708.60	\$0.00	\$57,037.53	No	
WADOSKY, KENNETH P	CONTROL OPERATOR	Operationa I			FT	No	\$62,108.80	\$3,583.20	\$0.00	\$0.00	\$4,985.18	\$0.00	\$8,568.38	No	

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Name	Title	·	·		Full Time/ Part Time		Annualized Salary	to the individual	paid by Authority	Performance Bonus	,	Compensation/ Allowances/ Adjustments	Compensation	another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
WALCZAK, NATALIA	ACCOUNT CLERK	Administra tive and Clerical			FT	No	\$48,834.24	\$48,315.87	' \$1,295.05	\$0.00	\$8,760.66	\$0.00	\$58,371.58	No	
WESNER, ANDREW J	CUSTOMER SERVICE REPRESENT ATIVE	tive and			FT	No	\$55,375.84				, ,		\$57,566.57	No	
WESOLOWSKI, MARK J	PUMP MECHANIC	Operationa I	l		FT	No	\$63,169.60	\$64,038.80	\$20,898.97	\$0.00	\$3,578.78	\$0.00	\$88,516.55	No	
WHEELER, WILLIAM W	DISTRIBUTI ON	Technical and Engineerin			FT	No	\$115,974.56	\$24,533.08	\$209.09	\$0.00	\$0.00	\$0.00	\$24,742.17	No	
WHITBECK, KIMBERLY L	STORES CLERK (55A)	Administra tive and Clerical			FT	No	\$53,372.80	\$53,849.37	\$21,546.72	\$0.00	\$1,142.70	\$0.00	\$76,538.79	No	
WHITING, JACK J	WATER UTILITY WORKER	Operationa I			FT	No	\$55,952.00	\$56,675.99	\$29,516.72	\$0.00	\$3,078.50	\$0.00	\$89,271.21	No	
WILLSON, TIMOTHY J	WATER TREATMENT PLANT OPERATOR	Operationa I			FT	No	\$58,843.20	\$59,644.00	\$19,811.28	\$0.00	\$1,269.41	\$0.00	\$80,724.69	No	
WISCHERATH, KATHERINE A	LABORATO RY TECHNICIAN (ENVIRONM ENTAL CHEMISTRY	Profession al			FT	No	\$51,868.96	\$25,934.97	\$213.58	\$0.00	\$0.00	\$0.00	\$26,148.55	No	
WOOD, DONALD	WATER TREATMENT PLANT OPERATOR	Operationa I			FT	No	\$60,091.20	\$61,135.44	\$13,818.84	\$0.00	\$1,736.58	\$0.00	\$76,690.86	No	
WOOD, SUSAN M	CUSTOMER SERVICE REPRESENT ATIVE	tive and			FT	No	\$60,846.24	\$61,369.54	\$0.00	\$0.00	\$1,528.47	\$0.00	\$62,898.01	No	

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Name	Title		Department/ Subsidiary		Full Time/ Part Time	-	Annualized	salary paid	Overtime paid by Authority	Performance Bonus	•			another entity to perform	State or local government
WROBLEWSKI, JOSHUA M	WATER UTILITY WORKER	Operationa I			FT	No	\$52,936.00	\$53,666.00	\$13,280.76	\$0.00	\$8,622.31	\$0.00	\$75,569.07	No	
WYMER, MICHAEL W	PRODUCTIO	Technical and Engineerin g			FT	No	\$135,938.40	\$135,848.99	\$0.00	\$0.00	\$12,569.10	\$4,396.58	\$152,814.67	No	
WYPIJ, PATRICK M	WATER TREATMENT PLANT OPERATOR	Operationa I			FT	No	\$60,091.20	\$60,918.48	\$17,801.66	\$0.00	\$1,827.20	\$0.00	\$80,547.34	No	
ZAJDEL, SHARON L	CONFIDENTI AL SECRETARY (LEGAL)	tive and			FT	No	\$81,076.32	\$80,970.64	\$0.00	\$0.00	\$12,986.13	\$143.52	\$94,100.29	No	

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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 individuals left the Authority?

No

#### **Board Members**

Name	Title	Payment for Unused	_	Personal Loans	Auto	Transportation	Spousal / Dependent Life	<b>Employment</b>		Other
		Leave	ordan daras				Insurance		201101110	
Carney, Mark S	Board of Directors								X	
LaGree, Peggy A	Board of Directors								X	
Schad, Jerome D	Board of Directors								X	

#### Staff

Name	Title	Severance	Payment	Club		Personal	Auto	Transportation					None of	Other
			for	Memberships	Corporate	Loans			Allowance	Dependent	Assistance	<b>Employment</b>	these	
			Unused		Credit Cards					Life			Benefits	
			Leave							Insurance				
AIPLE, SCOTT A	ELECTRICAL												X	
	ENGINEER													
BOUGHTON,	MANAGER	X												
BARBARA A	OF													
	ACCOUNTIN													
	G SERVICES													
BURNS, JOSEPH T	DEPUTY												X	
	ADMINISTRA													
	TIVE													
	DIRECTOR													
	ECWA													
CATANZARO, JOHN	DIRECTOR						X							
M	OF													
	<b>OPERATIONS</b>													

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Name	Title	Severance	Unused	Club Memberships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Dependent Life	Tuition Assistance	<b>Employment</b>	None of these Benefits	Other
D'AMICO, STEVEN V	OFFICE MANAGER		Leave							Insurance			X	
DENZLER, STEVEN W	DISTRIBUTIO N ENGINEER	Х												
FIGLER, SABRINA A	DIRECTOR OF DRINKING WATER QUALITY (ECWA)	6											X	
GILLETTE, KATHERINE A	ASSOCIATE ATTORNEY	Х												
JOHNSON, CLAYTON J	PRODUCTIO N ENGINEER												X	
KOWALSKI, LEONARD F	EXECUTIVE ENGINEER	Х					X							
KURYAK, JOHN J	DISTRIBUTIO N ENGINEER	X												
LESTER, LAVONYA C	OF ADMINISTRA TION													
	COORDINAT OR OF EMPLOYEE RELATIONS													
LONG, SANDRA J	ADMINISTRA TIVE ASSISTANT (ECWA)	X												

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	Title		Payment for Unused Leave	Memberships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Employment		Other
MASSARO, ADAM R	DISTRIBUTIO N ENGINEER	X											
MATTINA, JACQUELINE C	ASSOCIATE ATTORNEY	х											
	INSTRUMENT ATION ELECTRICAL & ELECTRONIC CHIEF TECHNICIAN												
MCCRACKEN, TERRENCE D	SECRETARY TO THE AUTHORITY	Х											
MERRIAM, GREGORY H	CHIEF INSTRUMENT AND CONTROL SYSTEMS SPECIALIST											X	
MURPHY, MARGARET A		Х											
MUSARRA, MOLLY JO	CLAIMS REPRESENT ATIVE - RISK MANAGER											X	
	DIRECTOR OF HUMAN RESOURCES	Х											
PALUCH, STEPHEN	GENERAL CREW CHIEF											X	

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lame	Title	Severance	Payment	Club	Use of	Personal	Auto	Transportation						Other
			for Unused Leave	Memberships	Corporate Credit Cards	Loans			Allowance	Dependent Life Insurance	Assistance	Employment	tnese Benefits	
PATTON, DAVID M	SENIOR PRODUCTIO N ENGINEER	х					Х							
PLANAVSKY, RICHARD	CHIEF BUSINESS OFFICE MANAGER - BUDGET DIRECTOR												X	
POREBSKI, PENELOPE A	EMPLOYEE BENEFITS SPECIALIST												Х	
PRENDERGAST, (AREN A	CHIEF FINANCIAL OFFICER (ECWA)												Х	
QUINN, MICHAEL J	SENIOR DISTRIBUTIO N ENGINEER	х					Х							
RINALDO, SUSAN L	CASH MANAGER	Х												
SPIER, C SCOTT	GENERAL CREW CHIEF												X	
STOLL, RUSSELL J	EXECUTIVE DIRECTOR	Х					X							
SYLVESTER, EFFREY R	DISTRIBUTIO N ENGINEER	Х												
TOMAKA, JOYCE A	COMPTROLL ER	х												

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Ī	Name	Title		Payment for Unused Leave	Memberships	 Personal Loans	Auto	Transportation	Allowance	Spousal / Dependent Life Insurance	Employment	Other
,	WHEELER, WILLIAM W	DISTRIBUTIO N ENGINEER								ou.uoo		
		SENIOR PRODUCTIO N ENGINEER	X				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

No

Are there other subsidiaries or component units of the Authority that are active, not included in the PARIS reports submitted by this Authority and not independently filing reports in PARIS?

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 Reason for Termination Proof of Termination Document Name

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# Summary Financial Information SUMMARY STATEMENT OF NET ASSETS

			Amount
Assets			
Current Assets			
	Cash and cash equivalents		\$54,413,902.00
	Investments		\$9,099,340.00
	Receivables, net		\$4,601,189.00
	Other assets		\$18,240,943.00
	Total Current Assets		\$86,355,374.00
Noncurrent Assets			
	Restricted cash and investments		\$24,409,997.00
	Long-term receivables, net		\$2,253,759.00
	Other assets		\$25,143,378.00
	Capital Assets		
		Land and other nondepreciable property	\$11,728,029.00
		Buildings and equipment	\$362,921,377.00
		Infrastructure	\$354,086,261.00
		Accumulated depreciation	\$303,798,350.00
		Net Capital Assets	\$424,937,317.00
	Total Noncurrent Assets		\$476,744,451.00
Total Assets			\$563,099,825.00
Liabilities			
Current Liabilities			
	Accounts payable		\$9,921,894.00
	Pension contribution payable		\$0.00
	Other post-employment benefits		\$0.00
	Accrued liabilities		\$5,053,429.00
	Deferred revenues		\$0.00
	Bonds and notes payable		\$3,617,627.00
	Other long-term obligations due within one		\$1,758,116.00
	year		
	Total Current Liabilities		\$20,351,066.00
Noncurrent Liabilities			
	Pension contribution payable		\$0.00
	Other post-employment benefits		\$89,032,011.00
	Bonds and notes payable		\$53,684,019.00
	Long Term Leases		\$0.00
	Other long-term obligations		\$47,660,706.00
	Total Noncurrent Liabilities		\$190,376,736.00

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Total Liabilities		\$210,727,802.00
Net Asset (Deficit)		
Net Assets		
	Invested in capital assets, net of related debt	\$368,687,811.00
	Restricted	\$1,856,453.00
	Unrestricted	(\$18,172,241.00)
	Total Net Assets	\$352,372,023.00

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

		Amount
Operating Revenues		
	Charges for services	\$80,118,577.0
	Rental & financing income	\$549,270.0
	Other operating revenues	\$82,747.0
	Total Operating Revenue	\$80,750,594.00
Operating Expenses		
	Salaries and wages	\$18,592,952.00
	Other employee benefits	\$13,202,799.00
	Professional services contracts	\$228,080.00
	Supplies and materials	\$4,515,849.00
	Depreciation & amortization	\$14,001,096.00
	Other operating expenses	\$13,322,330.00
	Total Operating Expenses	\$63,863,106.00
Operating Income (Loss)		\$16,887,488.00
Nonoperating Revenues		
	Investment earnings	\$398,384.00
	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	\$398,384.00
Nonoperating Expenses		
	Interest and other financing charges	\$2,031,634.00
	Subsidies to other public authorities	\$0.00
	Grants and donations	\$0.00
	Other nonoperating expenses	\$0.00
	Total Nonoperating Expenses	\$2,031,634.0
	Income (Loss) Before Contributions	\$15,254,238.00
Capital Contributions		\$1,167,976.00

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Change in net assets		\$16,422,214.00
Net assets (deficit) beginning of year		\$335,949,809.00
Other net assets changes		\$0.00
Net assets (deficit) at end of year		\$352,372,023.00

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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	54,283,384.00	0.00	3,170,000.00	51,113,384.00
Authority Debt - Other	Authority Debt - Other						
Conduit		Conduit Debt					
Conduit		Conduit Debt - Pilot Increment Financing					
TOTALS			0.00	54,283,384.00	0.00	3,170,000.00	51,113,384.00

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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** 

4 December December 1 and	0040 Fallian Tit Dad Toallan	L ( M - · · ·	
1. Property Description	2013 Felling Tilt Bed Trailer	Last Name	1
Est Fair Market Value	\$13,600.00	First Name	1
Fair Market Description	Competitive Bid	Address Line1	1349 Middle Black Brook Rd
Transaction type other	1	Address Line2	PO Box 518
Transaction Date	7/14/2020	City	SENECA FALLS
Purchase Sale Price	\$13,600.00	State	NY
Market Rate	1	Postal Code	13148
Lease Rate	1	Plus4	1
Lease Period	1	Province/Region	1
Purchaser Organization	Thurston Services, Inc	Country	United States

2. Property Description	2012 Ford F450 Super Duty Extended Cab Utility Truck	Last Name	1	
Est Fair Market Value	\$12,300.00	First Name	1	
Fair Market Description	Competitive Bid	Address Line1	5020 Commercial Dr	
Transaction type other	1	Address Line2	1	
Transaction Date	1/29/2020	City	YORKVILLE	
Purchase Sale Price	\$12,300.00	State	NY	
Market Rate	1	Postal Code	13495	
Lease Rate	1	Plus4	1	
Lease Period	1	Province/Region	1	
Purchaser Organization	Automotive Dimensions, Inc	Country	United States	

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3. Property Description	2013 Ford F450 Super Duty Utility Truck	Last Name	1
Est Fair Market Value	\$15,100.00	First Name	1
Fair Market Description	Competitive Bid	Address Line1	7518 Kirch Rd
Transaction type other	1	Address Line2	1
Transaction Date	3/20/2020	City	CROGHAN
Purchase Sale Price	\$15,100.00	State	NY
Market Rate	1	Postal Code	13327
Lease Rate	1	Plus4	1
Lease Period	1	Province/Region	1
Purchaser Organization	T&D Blacktop	Country	United States

4. Property Description	2013 Ford F450 Super Duty Utility Truck	Last Name	1
Est Fair Market Value	\$15,200.00	First Name	1
Fair Market Description	Competitive Bid	Address Line1	5310 Ridge Rd West
Transaction type other	1	Address Line2	1
Transaction Date	2/24/2020	City	SPENCERPORT
Purchase Sale Price	\$15,200.00	State	NY
Market Rate	1	Postal Code	14559
Lease Rate	1	Plus4	1
Lease Period	1	Province/Region	1
Purchaser Organization	Twin Auto Sales	Country	United States

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**Property Documents** 

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Question		Response	URL (If Applicable)
	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		https://my.ecwa.org/pdf/PublicationsReports/080_Real%
	Authority. Has this report been prepared?		20Property%20Schedule/080_Real%20Property% 20Schedule/Yearly/2020%20Real%20Property%20Schedule.pdf
	Has the Authority prepared policies, procedures, or guidelines regarding the use, awarding, monitoring, and reporting of contracts for the acquisition and disposal of property?		https://www.ecwa.org/doing-business/bid-opportunities/
	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	N/A

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## **Additional Comments**