

The City Council met in regular session in the Council Chambers on Wednesday, March 6, 2019 at 9:00 A.M.

Council Members present: Allen, Arrington, Jones, Kwitowski, Schaaf, Witherspoon and Winarski. 7. Yeas. 0.

On motion of Mr. Witherspoon, Seconded by Mr. Winarski, the reading of the minutes of the Meeting of February 20, 2019 were dispensed with and same adopted with copies furnished to the members of City Council by yeas Council Members Allen, Arrington, Jones, Kwitowski, Schaaf, Witherspoon and Winarski. 7. Nays. 0. Copies of the bills under date of March 1, and 8, 2019, were given to City Council and same adopted by yeas Council Members Allen, Jones, Kwitowski, Schaaf, Witherspoon and Winarski 6. Nays. 0.

Council File No. 16,076

Pending Official Ordinance 16-2019

An ordinance appropriating the sum of \$350,000.00 from unappropriated and unanticipated revenue received from a Pennsylvania Department of Environmental Protection Act 101, Section 902 **Municipal Recycling Program Grant** and providing for the expenditure thereof.

March 6, 2019. City Council on motion of Mr. Witherspoon, Seconded by Mr. Winarski, having read Council File No. 16,076, and now known as Official File Ordinance No. 16-2019 does hereby adopt on Final Passage by yeas Council Members Allen, Arrington, Jones, Kwitowski, Schaaf, Witherspoon and Winarski. 7. Nays 0.

March 6, 2019 Signed by the President. Attested by the City Clerk.

Council File No. 16,077

Pending Official Ordinance 17-2019

An ordinance in accordance with the **2019 City of Erie Capital Fund Budget** the sum of \$100,000.00 is appropriated from unappropriated and unanticipated revenue for use by the City of Erie. These funds will be used for expenditures incurred by the Police Department for the **purchase of motorcycles**. The money was donated anonymously for this usage.

March 6, 2019. City Council on motion of Mr. Jones, Seconded by Mr. Witherspoon, having read Council File No. 16,077, and now known as Official File Ordinance No. 17-2019 does hereby adopt on Final Passage by yeas Council Members Arrington, Jones, Kwitowski, Schaaf, Witherspoon and Winarski. 6. Nays 1. Allen

March 6, 2019 Signed by the President. Attested by the City Clerk.

Council File No. 16,078

Pending Official Ordinance 18-2019

An ordinance amending Article 1503.21(12) (D) of the City of Erie's Codified Ordinances to exclude certain native and/or **natural vegetation** from the definition of "weeds" in the International Property Maintenance Code.

March 6, 2019. City Council on motion of Mr. Jones, Seconded by Mr. Witherspoon, having read Council File No. 16,078, and now known as Official File Ordinance No. 18-2019 does hereby adopt on Final Passage by yeas Council Members Allen, Arrington, Jones, Schaaf, Witherspoon and Winarski. 6. Nays 1. Kwitowski

March 6, 2019 Signed by the President. Attested by the City Clerk.

By Mr. Kwitowski, Council File No. 16,079

An ordinance appropriating the sum of \$30,498.00 from unappropriated and unanticipated revenue in accordance with the **2019 City of Erie Capital Fund** for use by the City of Erie.

March 6, 2019. City Council on motion of Mr. Kwitowski, Seconded by Ms. Allen, having read Council File No. 16,079, does hereby adopt on First Reading by yeas Council Members Allen, Arrington, Jones, Kwitowski, Schaaf, Witherspoon and Winarski. 7. Nays 0.

March 6, 2019 Signed by the President. Attested by the City Clerk.

By Mr. Kwitowski, Council File No. 16,080

An ordinance in accordance the sum of \$18,000.00 from unappropriated and unanticipated revenue **to be received from the Enterprise Zone Revolving Loan Fund** for utilization in the **Flagship Fund**.

March 6, 2019. City Council on motion of Mr. Kwitowski, Seconded by Ms. Allen, having read Council File No. 16,080, does hereby adopt on First Reading by yeas Council Members Allen, Arrington, Jones, Kwitowski, Schaaf, Witherspoon and Winarski. 7. Nays 0.

March 6, 2019 Signed by the President. Attested by the City Clerk.

By Mrs. Schaaf, Council File No. 16,081

An ordinance appropriating the sum of \$15,650.00 from unappropriated and unanticipated revenue and providing for the expenditure thereof. [Tobacco Compliance Grant](#)

March 6, 2019. City Council on motion of Mrs. Schaaf, Seconded by Ms. Allen, having read Council File No. 16,081, does hereby adopt on First Reading by yeas Council Members Allen, Arrington, Jones, Kwitowski, Schaaf, Witherspoon and Winarski. 7. Nays 0.

March 6, 2019 Signed by the President. Attested by the City Clerk.

By Mr. Jones, Council File No. 16,082

An ordinance appropriating the sum of \$162,000.00 from unappropriated and unanticipated revenue for the expenditure thereof (contribution is from the Commonwealth of Pennsylvania acting through the Department of Community and Economic Development for the **Early Intervention Program**).

March 6, 2019. City Council on motion of Mr. Jones, Seconded by Mr. Kwitowski, having read Council File No. 16,082, does hereby adopt on First Reading by yeas Council Members Allen, Arrington, Jones, Kwitowski, Schaaf, Witherspoon and Winarski. 7. Nays 0.

March 6, 2019 Signed by the President. Attested by the City Clerk.

By Mr. Winarski, Seconded by Mr. Kwitowski, Resolved, etc.

Receiving the communications from **City of Erie Authorities** pursuant to [Act 339](#) listing the names, positions and salaries of their respective employees for the six month period ending **December 31, 2019** is hereby received and ordered to be placed on file in the Office of Accounts, Finance and Budget:

Erie Regional Airport Authority
Erie Redevelopment Authority
Erie Metropolitan Transit Authority
Erie Parking Authority
Erie Water Authority

Erie County Convention Center Authority
Erie Housing Authority
Erie Park Authority/Zoological Society
Erie Western PA Port Authority

March 6, 2019. City Council adopt by yeas Council Members, Allen, Arrington, Jones, Kwitowski, Schaaf, Witherspoon and Winarski 7. Nays. 0.

March 6, 2019. Signed by the President. Attested by the City Clerk.

By Ms. Allen, Seconded by Mr. Witherspoon, Resolved, etc.

That the proper City Officials are authorized and directed to settle the Claims of the **Pennsylvania Electric Company** for losses sustained due to a utility pole being struck by a City of Erie sanitation truck on September 17, 2017. The parties have agreed to [settle Penelec's](#) lawsuit filed in the Court of Common Pleas at No. 12389-2018 in the amount of Two Thousand Seven Hundred Twenty-One and 60/100 (\$2,721.60) Dollars.

March 6, 2019. City Council adopt by yeas Council Members, Allen, Arrington, Jones, Kwitowski, Schaaf, Witherspoon and Winarski 7. Nays. 0.

March 6, 2019. Signed by the President. Attested by the City Clerk.

By Mr. Jones, Seconded by Mr. Kwitowski, Resolved, etc.

That the Enterprise Zone Loan Review Committee approval of the following loan is formally ratified:

<u>Renaissance Centre, LTD</u>	<u>Amount</u>	<u>Term</u>	<u>Fee</u>
	\$300,000.00	15 Years	\$1,500.00

March 6, 2019. City Council adopt by yeas Council Members, Allen, Arrington, Jones, Kwitowski, Schaaf, Witherspoon and Winarski 7. Nays. 0.

March 6, 2019. Signed by the President. Attested by the City Clerk.

By Mr. Jones, Seconded by Mrs. Schaaf, Resolved, etc.

That the Mayor and City Controller are authorized and directed to execute contracts between the City of Erie and the following individuals and/or companies for goods and/or services as noted and the City Council do hereby ratify and confirm the said transactions which are to be charged to the respective Budget Code Numbers, viz:

1. **Kaza Fire Equipment, Inc.**, 155 Lovell Avenue, Ebensburg, PA 15931 for four (4) ultra-elite facepiece/bracket installed (\$1,103.75 each) for the [Bureau of Fire](#) of the City of Erie at a total cost of \$4,415.00.

March 6, 2019. City Council adopt by yeas Council Members, Allen, Arrington, Jones, Kwitowski, Schaaf, Witherspoon and Winarski 7. Nays. 0.

March 6, 2019. Signed by the President. Attested by the City Clerk.

By Mr. Jones, Seconded by Mrs. Schaaf, Resolved, etc.

That the Purchasing Agent is authorized and directed to issue purchase orders to the following individuals and/or companies for goods and/or services as noted and the City Council does hereby ratify and confirm the said transactions which are to be charged to the respective Budget Code Numbers, viz:

1. **PCM-G**, File 55327, Los Angeles, CA 55327 for three (3) years of continued support on VEEAM [Backup and Replication](#), for the Office of Computer Services at a cost of \$5,115.96.
2. **RICOH USA, Inc.**, 70 Valley Stream Parkway, Malvern, PA 19355 for a five (5) year lease agreement for one (1) black and white and one (1) color printer for the [Print Shop](#) for the City of Erie at a monthly cost of \$2,599.87 or \$31,198.44/year.
3. **Dwyer Excavating**, 210 Townhall Road West, Waterford, PA 16441 for two (2) demolitions, one at [1221 Buffalo Road](#) (\$4,850.00) and the second at [701 West 10th Street](#) (\$6,300.00) for the Bureau of Economic and Community Development at a total cost of \$11,150.00.
4. **Kingsview Enterprises, Inc.**, P.O. Box 2, Lakewood, NY 14750, for demolition at [528/530 West 17th Street](#) for the Bureau of Economic and Community Development at a total cost of \$10,300.00.
5. **KC Demolition**, 3180 Route 6, Waterford, PA for demolition at [439 East 16th Street](#) for the Bureau of Economic and Community Development at a total cost of \$3,100.00.
6. **Erie Center on Health and Aging**, 406 Peach Street, Erie, PA 16507 for a Senior Walking and Tai-Chi Fitness Program for the Department of [Parks and Recreation](#) of the City of Erie at a total cost of \$13,000.00.
7. **Custom Products**, P.O. Box 54091, Jackson, MS 39288, for [Traffic Cones](#) needed in the Streets Department, Bureau of Public Works, at a cost of \$2,654.62.
8. **EJ USA**, P.O. Box 644873, for Utility Adjustment Risers for the Streets Department at a cost of \$4,552.50.
9. **Legacy Truck Centers**, 3900 Depot Road, Erie, PA 16510 for a tandem axle cab and chassis in the amount of \$96,634.65.
10. **A&H Equipment**, 1124 McLaughlin Run Road, Bridgeville, PA 15017 for a [stainless steel body](#) in the amount of \$32,835.00.
11. **GovConnection, Inc.**, P.O. Box 536477, Pittsburgh, PA 15253-5906 for the renewal of the VMWARE [Software Support](#) contract at the Wastewater Treatment Plant for the Bureau of Sewers at t total cost of \$2,847.00.
12. **JM Standard LLC**, 2103 East 33rd Street, Erie, PA 16510, for the Emergency Repair of a [gearbox](#) assembly associated with the grit conveyance system in the West Headwork's Building, for the Bureau of Sewers at total amount of \$3,134.16.

13. **Kayline**, P.O. Box 603207, Cleveland, OH 44103, for [LED bulbs](#) and appurtenances to replace antiquated 24 hour lighting fixtures at the Wastewater Treatment Plant for the Bureau of Sewers at a total amount of \$19,070.64.
14. **Harley-Davidson of Erie**, 3712 West 12th Street, Erie, PA 16505 for five (5) 2019 Harley-Davidson FLHTP Electra Glide SOLO Law Enforcement Motorcycles (\$20,986.55 each) for the Bureau of Police at a total amount of \$104,932.75.
15. **Ideal Blasting Supply**, P.O. Box 15397, Ashville, NC 28813 for wire piercing probe kits, cap crimper & cord fuse cutter kits and combat shears with black handles for the [Bomb Squad](#) of the Bureau of Police at a total cost of \$3,763.04.
16. **PA Public Safety, LLC**, 482 Railroad Street, Windber, PA 15963 for required additional equipment for five (5) 2019 Harley-Davidson FLHTP Electra Glide SOLO Law Enforcement Motorcycles for the Bureau of Police at a total amount of \$17,699.30.
17. **Second Chance Restoration and Design**, 235 East 20th Street, Erie, PA 16503, to purchase and install a custom equipment tray [cargo rack](#) for the Deputy Fire Chief's SUV, for the Bureau of Fire at a total cost of \$3,339.00.

March 6, 2019. City Council adopt by yeas Council Members, Allen, Arrington, Jones, Kwitowski, Schaaf, Witherspoon and Winarski 7. Nays. 0.

March 6, 2019. Signed by the President. Attested by the City Clerk.

March 6, 2019, City Council on motion of Mr. Kwitowski, Seconded by Mrs. Schaaf adjourned at 10:18 A.M. by yeas Council Members Allen, Arrington, Jones, Kwitowski, Schaaf, Witherspoon and Winarski. 7. Nays. 0.

Attest: _____
City Clerk

President of City Council

Authority Director's Salaries as of 12-31-2018

Paul Vojtek	\$211,598.40
<u>Water Authority 454-7537</u> 340 West Bayfront Pkwy 16503	
Casey Wells (John)	\$174,999.91
<u>Convention Center</u> <u>Authority 453-7117</u> 809 French Street 16501	
Michael Fraley	\$115,500.00
<u>Housing Authority 452-2425</u> 606 Holland Street 16501	
Scott Mitchell	\$120,000.00
<u>Zoo/Park</u> <u>Authority 864-4091</u> 423 West 38 th Street 16502	
Brenda Sandberg	\$110,000.00
<u>Port Authority 454-7191 Ext. 223</u> 1 Holland ST	
Jeremy Peterson (Acting Exec Dir)	\$99,000.00
<u>EMTA 452-3515</u> 127 East 14 th Street 16501	
Derek Martin	\$130,000.00
<u>Airport Authority 833-4258</u> 4411 West 12 th Street 16505	
Scott Henry	\$75,000.00
<u>Redevelopment</u> <u>Authority 870-1540</u> 626 State St rm. 107 16501	
Ray Massing	\$100,963.00
<u>Parking Authority</u> 25 E. 10 th St. 2 nd fl 16501	

Sewer Authority (members receive no salary)

Pursuant to Act 339 (Municipal Authorities Act) bi-annual report of employees, with titles and annual salary.

**ERIE REGIONAL AIRPORT AUTHORITY
EMPLOYEE RATES AS OF DECEMBER 31, 2018**

<u>Employee</u>	<u>Annual Salary or Hourly Rate</u>	<u>Position</u>
Banister Jr., William G	63,994.58	Director of Operations & Maintenance
Beightol, Nancy E	14.83	F/T Terminal Building
Bogle, Ian A	80,526.42	Director of Public Safety & Facilities
Covalto, Thomas G	19.90	P/T Public Safety Officer
Crane, Timothy L	24.37	F/T Airfield
Dickens Jr., Curtis	20.94	F/T Equipment
Edwards, Daniel C	23.87	F/T Airfield
Gundlach, Caleb D	13.78	F/T Terminal Building
Kapan, Mark P	25.33	F/T Airfield
Karoko, Christian D	23.87	F/T Airfield
Kupetz, Gary P	14.33	F/T Terminal Building
Lino, Kyle R	23.87	F/T Public Safety Officer
Magee, Michelle L	22.80	F/T Executive Assistant
Mankowski, Brian D	23.32	F/T Public Safety Officer
Martin, Derek V	130,000.00	Executive Director
Mattson, Bryan J	22.57	F/T Public Safety Officer
Morell, Jason R	28.64	F/T Public Safety Officer
Nichols, William J	24.37	F/T Airfield
Nye, Crystal N	19.28	F/T Staff Support Specialist
Pacansky, James W	85,880.14	Chief Financial Officer
Pennsy, Sandy L	13.12	P/T Terminal Building
Quadri, Dominic C	22.57	F/T Airfield
Reinsel, Garrett S	23.87	F/T Public Safety Officer
Ricketts, Jeremy T	25.76	F/T Public Safety Officer
Sambuchino, Thomas P	15.67	P/T Public Safety Officer
Scharrer, Kimberlie A	76,680.50	Director of Administration
Seyler, Irene	29.14	F/T Staff Accountant
Snyder, Justin D	23.87	F/T Airfield
Stucke, Timothy A	23.87	F/T Public Safety Officer
Trapp, Robert P	18.83	F/T Landside

ERIE COUNTY CONVENTION CENTER AUTHORITY
Employee Listing as of 6/30/18

Emp #	Employee Name	Position	Annual Salary
3771	Reber, Ann M.	Box Office Manager	\$56,000.00
2697	O'Brien, Bridget B.	Executive Assistant/Coordinator of Premium Services	\$57,000.00
1413	Chen, Sandra E.	Sales Manager	\$51,900.50
2823	Walker, Kevin	Assistant Food & Beverage Manager	\$37,000.00
2144	Paraspas, Todd	Barquet Captain	\$27,000.00
5088	Pullies, Carolyn	Administrative Assistant	\$42,332.50
2045	Pine, Gail	General Manager of the Bayfront Convention Center	\$128,750.00
1400	Robinson, David L.	Executive Chef	\$84,355.05
1277	Schwarz, Brandon E.	Head Groundskeeper	\$32,175.00
1086	Scudella, Stephen P.	Maintenance Crew Leader	\$33,696.00
1945	Snyder, Ed	Assistant Operations Mgr-Sports Facilities	\$58,000.00
709	Stadlman, Henry J.	Finance Manager	\$56,375.00
6468	Staffan, Daniela	Event Coordinator	\$30,000.00
2126	Stokker, Martha S.	Sales Manager	\$47,000.00
1109	Teele, Kristi	Maintenance Crew Leader	\$32,175.00
6469	Veira, Leigh	Service Sales Manager	\$40,000.00
5101	McGowan, Marvin	Maintenance Crew Leader	\$25,837.50
2175	Wagner, Donable	Human Resources Manager	\$46,500.00
90	Wells, John A.	Executive Director	\$174,998.71
92	Wigham, Patricia	Receptionist	\$29,012.00
1628	Williams, Keith	Consensus Operations Manager	\$56,000.00
3628	Williams, Raymond S.	Director of Sports Facilities	\$73,800.00
1143	Woodcock, Cheryl A.	Controller	\$63,000.00
1264	Wurst, Neal C.	Chief Mechanical Engineer	\$74,500.00
1095	Yuz, David A.	Building Superintendent	\$58,168.75

prepared by: Doretha-40661266@erccouncil.com
sent to: hewitt@erccouncil.com

Emp #	Employee Name	Position	Annual Salary
1	Walger, Richard J.	Building Superintendent	\$57,000.00
	Walger, Richard J.	Chief De-Service	
1442	Bane, Michael S.	IT Manager	\$29,750.00
1848	Barber, Elizabeth	Housekeeping Crew Leader	\$32,487.00
5977	Beza, Dawn M.	Publicity/Promotions Coordinator	\$45,000.00
2709	Brunner, Ann	Kitchen Manager	\$35,000.00
786	Byrd, Irmedion	Coordinator of Communications/Client Relations	\$42,000.00
790	Byrka, Tracy	Cook 1	\$25,350.00
285	Coppa, Barry L.	Operations Manager	\$58,000.00
1627	DiLuto, Lisa	Director of Marketing/Sales	\$38,567.50
166	Ferrante, Scott	Food/Beverage Coordinator	\$42,750.00
2573	Fisher, Nicholas	Operations Manager	\$40,800.00
343	Fuhrman, Patrick	Maintenance Crew Leader	\$31,200.00
1641	Gallagher, Sean	Box Office Head Ticket Seller	\$26,750.00
2461	Geddes, Darlene	Maintenance Crew Leader	\$24,375.00
1168	Jennison, Charles W.	Director of Finance/Administration	\$125,000.00
2674	Johnson, Louis	Maintenance Crew Leader	\$25,837.50
2712	Jufiano, Jacob	Sous Chef	\$36,000.00
865	Kelly, Michael E.	Assistant General Manager of the Bayfront Convention Center	\$92,250.00
252	Klep, Thomas	Maintenance Crew Leader	\$38,305.00
2764	Krysiak, Erica	Event Coordinator	\$32,000.00
2153	Lachy, Jacyln	Food & Beverage Manager	\$51,250.00
805	Lashy, Patrick	Maintenance Crew Leader	\$31,200.00
1234	Lobato, Aylina	Event Coordinator	\$30,000.00
257	Monkey, Darce	Server Coordinator	\$36,000.00
450	Msal, Reina	Assistant Box Office Manager	\$36,875.00

ERIE METROPOLITAN TRANSIT AUTHORITY - 12/31/18

Charles	Adams	Driver - Paratransit		15.12
Jared	Ahl	Mechanic	A	26.93
Darren	Akers	Driver		25.77
Darla	Allburn	Driver		25.77
Julie	Alvarez	Driver		25.77
Jennifer	Amatangelo	Driver - Paratransit		15.12
Diego	Andujar	Driver - Paratransit		15.12
Rose	Asbury	Driver - Paratransit		15.12
James	Austin	Driver		25.77
Lisa	Azevedo	Driver - Paratransit		15.12
Martha	Baginski	Driver		25.77
David	Banks	Driver		25.77
Lisa	Bayer	Dispatch	C	26.70
Jermaine	Beason	Driver		25.77
Arthur	Beckerink	Driver - Paratransit		15.12
Jennifer	Bedow	Customer Service		18.00
Jennifer	Bennett	Driver - Paratransit		15.12
Michael	Berry	Mechanic	Helper	19.72
Danielle	Bissell	Driver		18.04
John	Bolmanski	Driver		25.77
Kevin	Boozel	Driver		25.77
David	Bracalento	Driver		25.77
Christopher	Breter	Driver - Paratransit		15.12
Eric	Broffman	LIFT Dispatch		15.71
Kimberly	Brown	Program Coordinator		44,736.00
Christopher	Bryant	Driver		25.77
Tina	Burbules	Driver		25.77
Lisa	Burkett	Driver		25.77
William	Burroughs	Driver		25.77
Frieda	Burrows	Driver		18.04
Joyce	Butts	Property Manager		16.97
Maria	Caldwell	Asst. to Superintendent		17.06
David	Cameroni	Mechanic	First Shift Foreman	28.15
Edwin	Cardona	Driver		25.77
Lori	Chylinski	Driver		16.75
Robert	Chylinski	Driver		25.77
Russell	Collins	Mechanic	Helper	23.21
Sandra	Conner	Driver		25.77
John	Conners	Driver		25.77
Toreana	Cook	Driver - Paratransit		15.12
Patrick	Cooper	Driver		25.77
Andre	Crosby	Driver - Paratransit		15.12
Matthew	D'Amico	Driver		25.77
Michael	Dawson	Driver		25.77
Parris	Dawson	Driver - Paratransit		15.12
Cameron	Demarco	Driver		16.75

Patricia	DeMichele	Driver		25.77
Danial	Dennington	Driver		20.62
Elizabeth	Detzel	Clerk/Steno		21.35
Daniel	Dibble	Mechanic	B	26.38
Christine	Diehl	Payroll		22.36
Michael	Disselhoff	Driver		25.77
Petar	Djukic	Driver		25.77
Stewart	Donoghue	Driver - Paratransit		15.12
Zachary	Downes	Asst. Superintendent of Maint.		48,410.00
Judith	Doyle	Admin. Assistant		37,242.00
Brandon	Duck	Driver - Paratransit		15.12
Danielle	Duran	Grants Manager		42,500.00
Daniel	Dzuricky	Driver		20.62
Donald	Elliott	Driver		16.75
Eddie	Ellis	Driver		25.77
Kevin	Ellis	Driver		25.77
Nathan	Fabac	Dispatch	A	28.08
Jason	Fenno	Driver		20.62
Terrence	Flatley	Driver		25.77
Tobie	Foster	Driver		25.77
Jamie	Gaither	Driver		23.19
David	Gaither	Driver - Paratransit		15.12
Damone	Gambill	Driver		25.77
Joe	Gambill III	Driver		25.77
Joe L.	Gambill Jr.	Driver		25.77
Herman	Gamble	Driver		25.77
Christopher	Gerhart	Director of Operations, Shared-Ride		75,000.00
Gunther	Gerken	Driver		25.77
Jason	Glanoni	Driver		20.62
Melissa	Gibbons	Director of HR		68,000.00
James	Green	Driver - Paratransit		13.17
Marianne	Grucza	Driver		25.77
Stephen	Guerassimoff	Driver		25.77
Dale	Hall	Operations Supervisor	Second Shift	56,000.00
James	Harris	Driver - Paratransit		15.12
Michael	Hart	Mechanic	A	26.93
Jonathan	Hart	Working Foreman		48,410.00
Joseph	Hazlett	Mechanic	A	26.93
Beau	Hill	Utility		20.62
Reginald	Holland	Driver		25.77
Theresa	Horsemanko	Driver		25.77
Gregory	Horvath	Driver		20.62
Robin	Horvath	Driver - Paratransit		15.12
David	Inter	Driver - Paratransit		15.12
Bruce	Johnson	Driver		25.77
Larry	Johnson	Road Supervisor		20.00
Karen	Jones	Driver		16.75
Jaree	Jones	Driver - Paratransit		15.12

Melvin	Jordan	Driver - Paratransit		12.41
Robert	Kahler	Superintendent of Maint.		60,232.00
Angela	Kanj	Driver		25.77
Mohamad	Kanj	Driver - Paratransit		12.41
Kurt	Kesselring	Driver		25.77
Jacob	Kleckner	Building Grounds & Maint		20.34
Melissa	Klie	Director of Scheduling		29.27
Kawaun	Knight	Driver - Paratransit		12.41
Molly	Kohler	Ecolane Project Manager		45,450.00
John	Koper	Driver		25.77
Daniel	Kosobucki	Utility		25.39
Gerard	Kowalski	Driver		16.75
Christian	Kreidinger	Utility		20.62
Marc	Lamm	LIFT Scheduler		17.25
Richard	Lamp Jr.	Driver		25.77
David	Larson	Driver		20.62
Gary	Laughner	Driver		25.77
Charles	Long	Driver		16.75
Kendra	Long	Driver		16.75
Alysia	Lunger	Driver		16.75
Terri	Mann	Driver - Paratransit		15.12
John	Martini	Driver		25.77
Randy	Mason	Driver - Paratransit		15.12
James	McClatchey	Driver		25.77
Yolanda	McCullum	Driver - Paratransit		15.12
Alan	McKinney	Driver		25.77
Gerald	Meredith	Safety Instructor		22.66
Kevin	Meyer	Driver		25.77
Julie	Meyers	LIFT Operations Supervisor		40,127.00
Juliet	Michalak	Dispatch	B	27.38
Lonnie	Mims	Building Grounds & Maint		20.34
Cameron	Mitchell	Driver		25.77
Daniel	Moffett	Dispatch	B	27.38
DeAndre	Moffett	Driver		25.77
Toni	Moody	Driver		25.77
Denise	Mook-Marsh	Operator A		17.74
Kenneth	Moore	Driver		18.04
Humphrey	Morganfield	Driver		25.77
James	Morton	Utility		20.62
Caleb	Musolff	Driver - Paratransit		15.12
Gregory	Musolff	Driver - Paratransit		15.12
Terry	Nelson	Driver - Paratransit		15.12
Erica	Nowak	Marketing Manager		18.00
Richard	Nowak	LIFT Dispatch		15.00
Daniel	O'Neil	Driver		25.77
Anthony	Palau	Driver - Paratransit		12.41
David	Palmer	Driver		25.77
Lennard	Paproski	Driver		25.77

Bradley	Petak	Driver		25.77
Jeremy	Peterson	Acting Executive Director		99,000.00
Bridget	Phillips	Driver		25.77
Gregory	Pietras	Utility		25.39
Scott	Pohl	Mechanic B		26.38
Fred	Pollard	Driver - Paratransit		15.12
Anthony	Pope	Driver - Paratransit		15.12
Susan	Powell	Driver - Paratransit		15.12
Chad	Prenatt	Mechanic	Second Shift Forema	28.15
Robert	Proctor	Driver		25.77
Dashawn	Pulliam	Driver - Paratransit		13.95
Jennifer	Quinn	Driver		18.04
Jerail	Quinn	Driver - Paratransit		12.41
Edward	Ranowiecki	Mechanic Helper		23.21
Corey	Ratliff	Driver - Paratransit		15.12
Bernard	Raymer	Driver		25.77
Joseph	Reiser	Mechanic	Helper	23.21
Penny	Rensel	Driver - Paratransit		15.12
John	Renwick	Driver		25.77
Sarah	Rhoades	Staff Accountant		15.85
Barry	Richardson	Driver		18.04
Darla	Rieger	Driver		25.77
Jay	Riggle	Driver		18.04
Michael	Rinn	Driver - Paratransit		15.12
Bernice	Ritchie	Driver		25.77
Larry	Ritchie	Driver		25.77
Olga	Rivadeneira	Driver		25.77
Sharonda	Robinson	Driver - Paratransit		13.17
Britt	Robison	Driver		25.77
Susan	Rogers	Driver		25.77
Paul	Rogers	Mechanic	Helper	23.21
Matthew	Rogers	Driver - Paratransit		15.12
Manuel	Rojas	Driver - Paratransit		12.41
Olga	Roman	Driver - Paratransit		13.17
Joseph	Ropiecki	Mechanic	Helper	23.21
Leonard	Rose	Driver - Paratransit		13.95
Timothy	Saltsman	Driver		25.77
James	Schaffner	Driver - Paratransit		15.12
Jon	Schlick	Driver - Paratransit		13.17
Francescla	Schmitt	Driver		25.77
James	Schmitt	Driver		25.77
Jillian	Scully	Driver		16.75
Mary Louise	Sereno	Driver - Paratransit		15.12
Jeffrey	Shafer	Driver		18.04
Shaneakwa	Sims	Driver - Paratransit		15.12
Howard	Sipes	Driver - Paratransit		15.12
William	Skelly	Driver		25.77
Daniel	Smith	Driver		20.62

Mark	Smith	Driver		25.77
Bradley	Smith	Driver - Paratransit		15.12
Aparicio	Solano	Driver		20.62
Joseph	Sral	Driver - Paratransit		15.12
Aaron	Stafford	Mechanic	Helper	23.21
Deborah	Stanton	Operator A		17.74
Kenneth	Strellow	Driver		25.77
Ryan	Sullivan	Driver		25.77
Gary	Sult	Driver		25.77
Vicky	Takach	Controller		75,000.00
John	Talasky	Driver		25.77
Ryan	Tatara	Driver		20.62
Loreal	Tate	Driver - Paratransit		15.12
Randy	Tebalt	Parts Manager		27.51
Vyacheslav	Tereshchuk	Driver		25.77
Aura	Torres	Driver		25.77
Edwin	Torres	Operations Supervisor	First Shift	55,000.00
Troy	Trimper	Dispatch	C	26.70
Govinda	Uprety	Driver		18.04
Judith	Velez	Driver - Paratransit		15.12
Matthew	Vincent	Driver		16.75
Lawrence	Vincent	Driver - Paratransit		15.12
Jamesha	White	Operator B		16.71
Bernard	Wickham	LIFT Scheduler		18.09
Brian	Wiley	Driver		20.62
Michael	Will	Asst. to Director of Oper.		20.60
Andre	Williams	Driver		25.77
Daniel	Williams	Driver - Paratransit		15.12
John	Williams Jr	Driver		18.04
Earl	Wilson	Driver - Paratransit		15.12
Joshua	Wise	Mechanic	A	26.93
Thomas	Wojcicehowsk	Driver - Paratransit		12.41
Luke	Wolfram	Driver		25.77
Timothy	Wolfram	Mechanic Helper		23.21
Fredrick	Wonner	Mechanic	Helper	25.82
Robert	Wonner	Mechanic	Helper	23.21
Lorrie	Wozniak	Driver		20.62
Brandon	Young	Driver - Paratransit		12.41
Leonard	Zielewski	Driver - Paratransit		15.12
John	Zimmerman	Driver		18.04

Housing Authority of the City of Erie
Employee Listing
As of December 31, 2018

<u>Employee</u>	<u>Position</u>	<u>Salary</u>	<u>Years of Service</u>
Bachuk, Roman	Maintenance Aide	48,214	11
Balabanov, Pavel	Maintenance Aide	48,214	13
Bambauer, Robin	Housing Specialist I	31,213	10
Beach, Jill	Housing Specialist I	29,393	0
Bliley, Denver	Maintenance Laborer II	32,198	0
Bottoni, Raymond	Maintenance Laborer	41,038	6
Bovkun, Nikolay	Maintenance Mechanic	49,712	19
Bucarelli, David	Maintenance Laborer	41,038	8
Bugera, Yaroslav	Maintenance Mechanic	49,712	19
Callan, Ethan	Housing Specialist I	31,213	2
Carneval, Karen	Accountant	50,985	10
Chuwan, Nanda	Fiscal Assistant	38,000	0
Connors, Christina	Housing Specialist I	29,393	2
Dennis, Dusti	Deputy Director	100,880	0
Doupe, Christina	Housing Specialist III	37,510	29
Faunce, Rebecca	Housing Specialist I	29,393	0
Fedchik, Aleksandr	Maintenance Aide	48,214	19
Fraley, Michael	Executive Director	115,500	19
Fromnecht, Brian	Maintenance Laborer II	32,198	0
Gordon, David	Maintenance Laborer II	32,198	0
Grayson, Cynthia	Property Manager	52,912	22
Halauko, Jimmy	Maintenance Laborer II	32,198	3
Hathaway, Alaina	Housing Specialist I	31,213	2
Hoover, John	Maintenance Laborer II	32,198	0
Jepson, Cynthia	Housing Specialist I	31,213	5
Karnaukh, Viktor	Maintenance Laborer	41,038	4
Kasbee, Lisa	Housing Specialist III	35,490	9
Kinem, Cherie	Resident Initiatives Coordinator	61,532	2
Kirk, Anna Maria	Property Manager	55,887	23
Kolesnichenko, Petr	Maintenance Laborer	41,038	3
Komisarski, Kara	Accountant	50,985	8
Lafata, Lawrence	Maintenance Mechanic	49,712	32
Lassman Joseph	Maintenance Mechanic	49,712	29
Lenda, Joseph	Housing Specialist I	31,213	2
Lewis, Linda	Controller	77,800	23
Little, Marilyn	Executive Secretary	44,826	13
Logvina-Sizov, Vera	Accountant	49,378	21
Magee, David	Maintenance Laborer	41,038	10
Mancuso, Albert	Maintenance Mechanic	49,712	27

<u>Employee</u>	<u>Position</u>	<u>Salary</u>	<u>Years of Service</u>
Marsden, Michael	Maintenance Supervisor	54,897	28
Martin, Sharon	Housing Specialist I	29,393	0
Mashika, Petro	Maintenance Aide	48,214	7
Miller, Jennie	Housing Specialist I	31,213	10
Overton, Nathan	Maintenance Laborer II	32,198	1
Palermo, Vincent	Maintenance Superintendant	84,231	35
Pasik, Melvin	Maintenance Supervisor	52,044	23
Popikov, Sergey	Maintenance Laborer	41,038	4
Potalivo, Daniel	Maintenance Supervisor	52,553	18
Prather, Zachary	Maintenance Laborer II	32,198	2
Preston, Kimberly	Property Manager	67,077	37
Przybylski, Masume	Housing Specialist I	31,213	2
Rad, Ioan	Maintenance Mechanic	49,712	24
Raydo, Sandra	Housing Specialist I	29,393	0
Richardson, Kimberly	Housing Specialist I	29,393	0
Rivera, Iluminada	Maintenance Supervisor/Inspector	53,180	20
Rocco, Laurie	Purchasing Agent	48,945	18
Ropelewski, Kristen	Property Manager	49,648	29
Sokolov, Mikhail	Maintenance Aide	48,214	12
Steinberg, Jessica	Receptionist	31,930	2
Stephenson, Melissa	Housing Specialist I	31,213	10
Stovall, Roxane	Asst. Section-8/Tenant Selection Coordinator	43,000	14
Sullivan, Stacie	Section 8/Tenant Selection Coordinator	51,000	19
Swart, Keith	Maintenance Supervisor	51,500	1
Tatarchenko, Igor	Maintenance Laborer II	32,198	0
Tereshchuk, Anatoliy	Maintenance Aide	48,214	11
Thorne, Beverly	Housing Specialist II	31,777	13
Torres-Santos, Arcadio	Maintenance Aide	48,214	16
Twohig, Elizabeth	Property Manager	52,000	9
Ulasavets, Jimmy	Maintenance Laborer	41,038	3
Villa, Magdalena	Property Manager	52,694	8

2018
EMPLOYEE DATA REPORT
JULY-DECEMBER

EMPLOYEES OF THE ERIE PARKING AUTHORITY

James E. Marsh Jr. - Solicitor	\$150.00 per hour
Root, Spitzma & Smiley - Accountant	\$10,280.00 per year
Dorman Associates - Consulting Engineer	\$14,000.00 per year
Manning, Raymond C. - Executive Director	\$100,963.00 per year
Finley, Christopher - Deputy Director	\$40,000.00 per year
Chmielewski, Sharon - Operations Manager	\$27,855.00 per year
Holt, Mary E. - Administrative Assistant	\$43,542.00 per year
Najewski, Michael - Parking Specialist	\$34,715.00 per year

CASHIER AND SECURITY PERSONNEL

Carler, Margie - Cashier	\$28,536.00 per year
Coccone, Paul - Security	\$25,397.00 per year
Heidburg, Deborah - Security	\$23,882.00 per year
Kernstein, Judy - Cashier	\$29,538.00 per year
Maher, Jason - Cashier	\$27,726.00 per year
Olson, Barbara - Cashier	\$28,974.00 per year
Pebrun, Beverly - Cashier	\$22,630.00 per year
Phillips, Ron - Security	\$27,331.00 per year
Pope, Fred - Security	\$31,803.00 per year

METER REPAIR DEPARTMENT

Ferrito, Victor	\$86,264.00 per year
Dolger, John - Repelmen	\$82,302.00 per year

RACE**Employees and Salaries as of December 31, 2018**

Scott Henry	Executive Director	\$75,000 annual
Paul Brossan	Director of Finance	\$51,000 annual
Aaron Selppert	Director of Housing Program	\$40,000 annual
Patrick O'Hara	Program Manager	\$40,000 annual
Luanna Martins	Risk Assessor	\$39,000 annual
Kelly Neville	Intake Coordinator/Administrator	\$38,000 annual
Wilkie Long	Risk Inspector (Part Time)	\$16.50 per hour

2018
EMPLOYEE DATA REPORT
JANUARY

MAINTENANCE

Kalke, Scott	\$31,803.00 per year
Lindor, Paul	\$27,738.00 per year
Shelby, David - Maintenance Supervisor	\$58,095.00 per year

ENFORCEMENT DEPARTMENT

Harden, Mikelle - Meter Maid	\$24,677.00 per year
Leitch, Corie - Meter Maid	\$24,677.00 per year
Earle, Christine - City Wide Enforcement	\$28,387.00 per year
Zachary, Susan - City Wide Enforcement	\$38,743.00 per year

PART - TIME AND TEMPORARY PERSONNEL

Olson, Lisa - Part-time Cashier D	\$12,362.25 per year
Holmes, Deborah - Part-time Cashier D	\$12,362.25 per year
Special Law Enforcement	\$20,000.00 per year
Garrett, Kelly	\$48,000.00 per year
Weekend/Park Area Cashiers	\$38,503.00 per year
Weekend/Park Area Security	\$42,388.00 per year



ERIE-WESTERN PENNSYLVANIA PORT AUTHORITY
 1 Holland Street
 Erie, PA 16507
 Phone: 814-455-7557
 Fax: 814-455-8070
 www.porterie.org

January 14, 2019

David J. Zimmer III
 Chairman
 Sharon L. Knoll
 Vice-Chairwoman

Ms. Rose Boyer
 City Clerk
 Room 104, Municipal Building
 Erie, PA 16501

Michael Redlawsk
 Treasurer

Dear Ms. Boyer:

Jeffrey W. Brinling
 Secretary

The following is a list of the salaried employees of the Erie - Western Pennsylvania Port Authority and their annual salaries as of 12/31/2018:

BOARD MEMBERS:	John Mulligan	Director of Operations	78,561
George T. Lyons	Tony Pianta	Deputy Director of Operations	46,350
Owen McCormick	Bonita Wright	Administrative Assistant	40,345
Eric Mikovch	Roberta Waldinger	CFO/IT Manager	78,561
William Paritzke	Brian Barnes	Accountant/Grants Administrator	52,942
William Pettit, P.E.	Brenda Sandberg	Executive Director	110,000
William Sabatini			
Carl Wallrom			
Brenda A. Sandberg			
Executive Director			

John Mulligan
 Director of Operations
 Harbormaster

Robin Waldinger
 Chief Financial Officer

Also employed by the Port Authority are off-duty City of Erie police for security purposes at and around Dobbins Landing. Their wages are \$19.76 per hour. Lampe Marina security personnel, also off-duty policemen, are paid \$14.28 per hour. Wages for maintenance/marina/concession employees range from \$7.25 to \$19.68 per hour.

Very truly yours,


 Robin Waldinger
 Chief Financial Officer

City Clerk Report

Erie City Water Authority
Company (1057)

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Name	Title	Hourly Rate	Annual Salary
COSTANTINI, RONALD	ADMINISTRATION MGR	53.37	111009.60
JONES, PATRICK	IT NETWORK MANAGER	34.88	72550.40
KERR, RICHARD	MIS COORDINATOR	42.50	88400.00
STANKIEWICZ, AARON	HUMAN RESOURCES MGR	42.40	88192.00
VOJTEK, PAUL	C.E.O.	101.73	211598.40
WERTZ, KIMBERLY	EXECUTIVE ASSISTANT	30.14	62691.20
Sub Total Department 001			634441.60
6 Records			
Name	Title	Hourly Rate	Annual Salary
DOUGHERTY, DOUGLAS	DISTRIBUTION SUPERVISOR	35.29	73403.20
HALEY, KEVIN	DISTRIBUTION SUPERVISOR	27.16	56492.80
HIRNHEISEN, PETER	DISTRIBUTION MGR	45.70	95056.00
STEVENS, LARRY	DISTRIBUTION SUPERVISOR	30.91	64292.80
ZAFFINO, GERALD	DISTRIBUTION SUPERVISOR	29.30	60944.00
Sub Total Department 002			350188.80
5 Records			
Name	Title	Hourly Rate	Annual Salary
GIBBS, JEFFREY	METER SUPERVISOR	29.66	61692.80
LEONE, FRANK	METER SUPERVISOR	32.52	67641.60
LOADER, RONALD	MGR OF MTR. & CUST SVC	52.31	108804.80
Sub Total Department 003			238139.20
3 Records			
Name	Title	Hourly Rate	Annual Salary
COX, WHITNEY	PLANT SUPERVISOR	33.34	69347.20
MICHALSKI, CHRIS	PLANT SUPERVISOR	38.34	79747.20
PFISTER, WILLIAM	PLANT SUPERVISOR	32.86	68348.80
SEIFERT, JASON	MEMBRANE SPECIALIST	38.34	79747.20
Sub Total Department 004			297196.40
4 Records			
Name	Title	Hourly Rate	Annual Salary
BROWN, THOMAS	MAINTENANCE SUPVSR	29.57	61505.60
MOTHERWELL, DAVE	MGR OF QUALITY & PRODUCT	56.01	116500.80
PALICO, ANTHONY	MAINTENANCE COORDINATOR	37.14	77231.20
Sub Total Department 005			255257.60
3 Records			
Name	Title	Hourly Rate	Annual Salary
MILER, RICHARD	WATER QUALITY MGR	39.78	82742.40
Sub Total Department 006			82742.40
1 Record			
Name	Title	Hourly Rate	Annual Salary
CARLSON, ROBERTA	CUST SVC COLLECT SUPVR	29.17	60673.60
WARD, BRIDGET	CUST SVC BNG SUPVR	31.49	65499.20
Sub Total Department 007			126172.80
2 Records			
Name	Title	Hourly Rate	Annual Salary
DONEGAN, AMANDA	GIS ANALYST/DEVELOPER	30.26	62940.80
DURAN, ROBERT	PROJECT ENGINEER	26.44	54995.20
ELLSWORTH, CHAD	SPECIAL PROJECTS MGR	37.28	77542.40
GRANDINETTI, DARLENE	BACKFLOW SUPERVISOR	32.04	66643.20
PALMER, CRAIG	SR MGR ENGR SVC	65.46	136156.80
STANGL, JUSTIN	GIS COORDINATOR	32.91	68452.80
Sub Total Department 008			466731.20
6 Records			
Name	Title	Hourly Rate	Annual Salary
COLISH, BRYAN	FINANCE MGR	32.21	66996.80
WHIPPLE, ANN	MGR OF PURCHASING & INV C	31.95	66456.00

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City Clerk Report

Erie City Water Authority
Company (1057)

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Name	Title	Hourly Rate	Annual Salary
Sub Total Department 009			133452.80
2 Records			

Name	Title	Hourly Rate	Annual Salary
BLANK,JESS	LABORER I	18.29	38043.20
DEERING,COLLIN	LABORER I	16.79	34923.20
PALMER,RONALD	LABORER I	19.79	41163.20
ROWARD,DANIEL	LABORER I	19.79	41163.20
SMITH,KORY	LABORER I	18.74	38979.20
SPENCER,ANDREW	LABORER I	16.79	34923.20
TRAPP,MATTHEW	LABORER I	16.79	34923.20
YOUNG,BRIAN	LABORER II	25.77	53601.60

Sub Total Department 01B			317720.00
8 Records			

Name	Title	Hourly Rate	Annual Salary
CLAY,JENNIE	OPERATIONS CLERK	23.72	49337.60

Sub Total Department 02A			49337.60
1 Record			

Name	Title	Hourly Rate	Annual Salary
BARTO,JOSEPH	MECHANIC LABORER	26.89	55931.20
DEANE,NICHOLAS	SERVICE TECH I	24.39	50731.20
GUERRIERO,DANIEL	SERVICE TECH II 5A	29.49	61339.20
HAUPT,ROBERT	SERVICE TECH I	25.44	52915.20
LEONE,ARMANDO	SERVICE TECH II/5A	29.49	61339.20
MALANECKLE,EDWARD	DISPATCHER	25.81	53684.80
MALENA,ANTHONY	SERVICE TECH II 5A	29.49	61339.20
MARTIN,JOSHUA	SERVICE TECH I	23.94	49795.20
MILANO,ANTHONY	SERVICE TECH I	29.49	61339.20
MORGAN,SCOTT	SERVICE TECH I	22.44	46675.20
NEVILLE,CHRIS	SERVICE TECH II/5	28.92	60153.60
REYNOLDS,DAVID	SERVICE TECH I	25.89	53851.20
RIGAZZI,ANTHONY	SERVICE TECH II/5A	29.49	61339.20
SCUTELLA,JOHN	SERVICE TECH II/5A	29.49	61339.20
STONE,BRUCE	SERVICE TECH II	28.92	60153.60
WASHINGTON,AZIM	SERVICE TECH II/5A	29.49	61339.20
WATTS,PATRICK	SERVICE TECH I	25.89	53851.20
YACOBOZZI,MICHAEL	SERVICE TECH II/5A	29.49	61339.20

Sub Total Department 02B			1028456.00
18 Records			

Name	Title	Hourly Rate	Annual Salary
BARNES,DONALD	MTR TECHNICIAN	25.76	53580.80
BURNEY,TIMOTHY	MTR TECHNICIAN	25.76	53580.80
COHICK,KEVIN	DISPATCHER	26.46	55036.80
CONNAROE,KEVIN	MTR TECHNICIAN	26.21	54516.80
DONMORE,BRIAN	MTR TECHNICIAN	25.76	53580.80
MCLAURIN,KOUNE	MTR TECHNICIAN	25.76	53580.80
RENO,ROBERT	MTR TECHNICIAN	26.76	56660.80
SAEGER,JASON	MTR TECHNICIAN	26.21	54516.80
SHEELEY,PATRICK	MTR TECHNICIAN	25.76	53580.80
SZYCHOWSKI,MICHAEL	SR MTR TECHNICIAN	26.51	55140.80

Sub Total Department 03B			542776.00
10 Records			

Name	Title	Hourly Rate	Annual Salary
BOVKUN,DAVID	PLANT OPERATOR 4A	23.47	48817.60
CALHOUN,RYAN	PLANT OPERATOR 4A	21.42	44553.60
CERBY,JULIE	PLANT OPERATOR 6A	31.66	65852.80
DUREC-KARDOSH,KODY	PLANT OPERATOR 4A	21.42	44553.60
ELLIS,ALI	PLANT OPERATOR 6	31.27	65041.60
FRANCIS,CHAD	PLANT OPERATOR 6	29.75	61838.40
FRANZ,ADAM	PLANT OPERATOR 4A	23.67	49223.60
FRICK,MICHAEL	SCADA TECHNICIAN	32.48	67558.40

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City Clerk Report

Erie City Water Authority
Company (1057)

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Name	Title	Hourly Rate	Annual Salary
FUHRMANN, DONALD	PLANT OPERATOR 6	31.27	65041.60
HATCHER, JUSTIN	PLANT OPERATOR 4A	21.42	44553.60
SCALERA, LOUIS	PLANT OPERATOR 6A	31.66	65852.80
SCHWINDT, ARTHUR	PLANT OPERATOR 4B	27.95	58136.00
WHELPLEY, ANDREW	PLANT OPERATOR 6	31.27	65041.60
WILSON, JAMES	PLANT OPERATOR 4A	23.47	48817.60
Sub Total Department 04B			794892.80
14 Records			
Name	Title	Hourly Rate	Annual Salary
BILOTTI, DEAN	ELECTRONIC TECH I	27.92	58073.60
BOWEN, MARK	MAINT TECH CLASS B	25.76	53580.80
COX, JOHN	ELECTRONIC TECH II	30.74	63939.20
HABURSKY, MICHAEL	MAINT TECHNICIAN	27.92	58073.60
ERWIN, SHAVE	LABORER I	19.79	41163.20
KEHL, MATTHEW	MAINT TECHNICIAN	31.29	65083.20
MUCCI, ANTHONY	LABORER II	25.76	53580.80
NICASTRO, ROBERT	MAINT TECHNICIAN	31.29	65083.20
SULLIVAN, THOMAS	MAINT TECHNICIAN	30.29	63003.20
Sub Total Department 05B			521580.80
9 Records			
Name	Title	Hourly Rate	Annual Salary
GRODE, RYAN	LAB TECHNICIAN	20.35	42328.00
GROOVER, MADELYN	CHEMIST	25.31	52644.80
WILLIAMS, WILLIAM	CHEMIST	30.11	62628.80
ZLONKA, BRIAN	CHEMIST	30.11	62628.80
Sub Total Department 06A			230230.40
4 Records			
Name	Title	Hourly Rate	Annual Salary
ARNONE, CHRISTINE	CUST SERVICE REP II	21.32	44345.60
CORRITORE, AMBER	CUST SERVICE REP II	17.72	36857.60
DILUZZO, CHRISTINE	CUST SERVICE REP II	17.72	36857.60
GOODWINE, DANISHA	CUST SERVICE REP II	20.12	41849.60
GUZOWSKI, MELISSA	CUST SERVICE REP III	26.35	54808.00
HOWARD-PIANO, JESSICA	CUST SERVICE REP III	26.35	54808.00
IZBICKI, WENDY	CUST SERVICE REP II	17.72	36857.60
KIDDO, MARK	CUST SERVICE REP III	26.35	54808.00
MAYA, JENNIFER	CUST SERVICE REP II	17.72	36857.60
STEINFURTH, ANN	CUST SERVICE REP III	23.95	49816.00
Sub Total Department 07A			447865.60
10 Records			
Name	Title	Hourly Rate	Annual Salary
DZURKO, MICHAEL	GIS SUPPORT TECHNICIAN	25.27	52561.60
GRANGER, JEFFREY	GIS SUPPORT TECHNICIAN	24.07	50065.60
SQUIRE, TAMURA	ENG SERVICES REP	26.35	54808.00
Sub Total Department 08A			157435.20
3 Records			
Name	Title	Hourly Rate	Annual Salary
BARNES, MICHAEL	MAINLINE INSPECTOR	26.21	54516.80
Sub Total Department 08B			54516.80
1 Record			
Name	Title	Hourly Rate	Annual Salary
MONTGOMERY, DENISE	PURCHASING CLERK II	26.35	54808.00
STRICKLAND, HELENE	FINANCE CLERK II	26.35	54808.00
Sub Total Department 09A			109616.00
2 Records			
Name	Title	Hourly Rate	Annual Salary
KALISZEWSKI, JOSEPH	STOCK/INVENTORY CLK.	26.76	55660.80

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