

Emp Id	Name	Dept	Position	Description	Reason	Effective Date	Prev Salary	Descript	New Salary
00119	BATES, FREDERICK A	290	02001A	HVY EQUIP OPRTR	Contract Change	1/1/2011	67,419.00	NEW CONTRACT	68,093.19
01009	BOLINSKY, SHAWN	290	03090	RD RPRER	Contract Change	12/28/2010	37,525.00	4th anniversary	39,525.00
01009	BOLINSKY, SHAWN	290	03090	RD RPRER	Contract Change	1/1/2011	39,525.00	NEW CONTRACT	39,920.25
01009	BOLINSKY, SHAWN	290	03090	RD RPRER	Contract Change	1/1/2012	39,525.00		40,519.05
01009	BOLINSKY, SHAWN	290	03090	RD RPRER	Contract Change	1/1/2012	39,920.25	NEW CONTRACT	40,519.05
01009	BOLINSKY, SHAWN	290	03090	RD RPRER	Contract Change	1/1/2013	40,519.05	NEW CONTRACT	41,228.13
01009	BOLINSKY, SHAWN	290	03090	RD RPRER	Contract Change	1/1/2014	41,228.13	ANNUAL CONTRACTUAL INCREASE	42,053.00
01009	BOLINSKY, SHAWN	290	03090	RD RPRER	Contract Change	1/1/2015	42,053.00	ANNUAL INCREASE	42,894.06
01009	BOLINSKY, SHAWN	290	03090	RD RPRER	Other	1/1/2016	42,894.06	Pay Adjustment Routine Change	43,752.00
01009	BOLINSKY, SHAWN	290	03090	RD RPRER	Other	1/1/2017	43,752.00	Pay Adjustment Routine Change	44,627.00
01009	BOLINSKY, SHAWN	290	03090	RD RPRER	Contract Change	2/16/2017	44,627.00	10 YEAR ANNIVERSARY	46,045.00
01009	BOLINSKY, SHAWN	290	03090	RD RPRER	Contract Change	1/1/2018	46,045.00	ANNUAL INC	46,966.00
01007	CONKLIN, WAYNE	290	03108	SANITN DRVR	Contract Change	11/20/2010	38,275.00	4TH ANNIVERSARY	40,275.00
01007	CONKLIN, WAYNE	290	03108	SANITN DRVR	Contract Change	1/1/2011	40,275.00	NEW CONTRACT	40,677.75
01007	CONKLIN, WAYNE	290	03108	SANITN DRVR	Contract Change	1/1/2012	40,275.00		41,287.92
01007	CONKLIN, WAYNE	290	03108	SANITN DRVR	Contract Change	1/1/2012	40,677.75	NEW CONTRACT	41,287.92
01007	CONKLIN, WAYNE	290	03108	SANITN DRVR	Contract Change	1/1/2013	41,287.92	NEW CONTRACT	42,010.46
01007	CONKLIN, WAYNE	290	03108	SANITN DRVR	Contract Change	1/1/2014	42,010.46	ANNUAL CONTRACTUAL INCREASE	42,851.00
01007	CONKLIN, WAYNE	290	03108	SANITN DRVR	Contract Change	1/1/2015	42,851.00	ANNUAL INCREASE	43,708.02
01007	CONKLIN, WAYNE	290	03108	SANITN DRVR	Other	1/1/2016	43,708.02	Pay Adjustment Routine Change	44,582.00
01007	CONKLIN, WAYNE	290	03108	SANITN DRVR	Contract Change	11/20/2016	44,582.00	10 YEAR ANNIVERSARY	46,006.00
01007	CONKLIN, WAYNE	290	03108	SANITN DRVR	Other	1/1/2017	46,006.00	Pay Adjustment Routine Change	46,926.00
01007	CONKLIN, WAYNE	290	03108	SANITN DRVR	Contract Change	1/1/2018	46,926.00	ANNUAL INC	47,865.00
01892	DIGIORGIO, ANTHONY G	290	02248	LABRR	New Hire	8/13/2018	0.00		36,830.00
01010	FRANK, ADAM	290	01940A	GRNDSKPR	Contract Change	11/27/2010	37,525.00	4TH ANNIVERSARY	39,585.00
01010	FRANK, ADAM	290	01940A	GRNDSKPR	Contract Change	11/29/2010	39,585.00	CORRECTION: 4 YR ANNIVERSARY	39,525.00
01010	FRANK, ADAM	290	01940A	GRNDSKPR	Contract Change	1/1/2011	39,525.00	NEW CONTRACT	39,920.25
01010	FRANK, ADAM	290	01940A	GRNDSKPR	Contract Change	1/1/2012	39,525.00		40,519.05
01010	FRANK, ADAM	290	01940A	GRNDSKPR	Contract Change	1/1/2012	39,920.25	NEW CONTRACT	40,519.05
01010	FRANK, ADAM	290	01940A	GRNDSKPR	Contract Change	1/1/2013	40,519.05	NEW CONTRACT	41,228.13
01010	FRANK, ADAM	290	03349	SR GRNDSKPR	Change Position	4/24/2013	41,228.13	PROMOTION-SENIOR GROUNDSKEEPER	42,809.00
01010	FRANK, ADAM	290	03349	SR GRNDSKPR	Contract Change	1/1/2014	42,809.00	ANNUAL CONTRACTUAL INCREASE	43,666.00
01010	FRANK, ADAM	290	03349	SR GRNDSKPR	Contract Change	1/1/2015	43,666.00	ANNUAL INCREASE	44,539.32
01010	FRANK, ADAM	290	03349	SR GRNDSKPR	Other	1/1/2016	44,539.32	Pay Adjustment Routine Change	45,430.00
01010	FRANK, ADAM	290	03349	SR GRNDSKPR	Contract Change	11/27/2016	45,430.00	10 YEAR ANNIVERSARY	46,902.00
01010	FRANK, ADAM	290	03349	SR GRNDSKPR	Other	1/1/2017	46,902.00	Pay Adjustment Routine Change	47,840.00

Emp Id	Name	Dept	Position	Description	Reason	Effective Date	Prev Salary	Descript	New Salary
01010	FRANK, ADAM	290	03349	SR GRNDSKPR	Other	11/8/2017	47,840.00	TEMPORARY	36,108.00
01010	FRANK, ADAM	290	03349	SR GRNDSKPR	Contract Change	1/1/2018	36,108.00	ANNUAL INC	36,830.00
01010	FRANK, ADAM	290	03349	SR GRNDSKPR	Other	1/10/2018	36,830.00	DISCIPLINE OVER	48,797.00
00296	GARCIA, JOSE L	290	02001A	HVY EQUIP OPRTR	Contract Change	1/1/2011	55,261.80	NEW CONTRACT	55,814.42
00296	GARCIA, JOSE L	290	02001A	HVY EQUIP OPRTR	Contract Change	1/1/2012	55,261.80		56,651.64
00296	GARCIA, JOSE L	290	02001A	HVY EQUIP OPRTR	Contract Change	1/1/2012	55,814.42	NEW CONTRACT	56,651.63
00296	GARCIA, JOSE L	290	02001A	HVY EQUIP OPRTR	Contract Change	1/1/2013	56,651.64	NEW CONTRACT	57,643.28
00296	GARCIA, JOSE L	290	06650	SUPERVISOR, PUBLIC WORKS	Change Position	3/4/2013	57,643.28	Promotion to Sup Public Works	63,143.30
00296	GARCIA, JOSE L	290	06650	SUPERVISOR, PUBLIC WORKS	Executive Order	1/1/2014	63,143.30	NON-UNION RAISE	64,406.17
00296	GARCIA, JOSE L	290	06650	SUPERVISOR, PUBLIC WORKS	Other	1/18/2014	64,406.17	ADD 'ON CALL' STIPEND	71,686.17
00296	GARCIA, JOSE L	290	06650	SUPERVISOR, PUBLIC WORKS	Other	10/6/2014	71,686.17	ACTING DIR OF PUBLIC WORKS	84,886.17
00296	GARCIA, JOSE L	290	06650	SUPERVISOR, PUBLIC WORKS	Executive Order	1/1/2015	84,886.17	ANNUAL INCREASE	86,438.29
01709	GRAY, DUSTIN	290	02248	LABRR	Other	4/25/2016	20,800.00	TEMPORARY TO PERMANENT	35,400.00
01709	GRAY, DUSTIN	290	02248	LABRR	Other	1/1/2017	35,400.00	Pay Adjustment Routine Change	36,108.00
01709	GRAY, DUSTIN	290	02248	LABRR	Contract Change	4/25/2017	36,108.00	1 YEAR ANNIVERSARY	37,381.00
01709	GRAY, DUSTIN	290	02248	LABRR	Contract Change	1/1/2018	37,381.00	ANNUAL INC	38,129.00
01709	GRAY, DUSTIN	290	02248	LABRR	Change Position	8/13/2018	38,129.00	PROMOTION TO TRUCK DRIVER	40,618.00
00329	GROGAN, THOMAS D	290	02328	MAINT RPRER	Contract Change	1/1/2011	41,562.00	NEW CONTRACT	41,977.62
00329	GROGAN, THOMAS D	290	02328	MAINT RPRER	Contract Change	1/1/2012	41,562.00		42,607.28
00329	GROGAN, THOMAS D	290	02328	MAINT RPRER	Contract Change	1/1/2012	41,977.62	NEW CONTRACT	42,607.28
00329	GROGAN, THOMAS D	290	02328	MAINT RPRER	Contract Change	1/1/2013	42,607.28	NEW CONTRACT	43,353.00
00329	GROGAN, THOMAS D	290	02328	MAINT RPRER	Contract Change	8/12/2013	43,353.00	15 YEAR ANNIVERSARY	44,197.00
00329	GROGAN, THOMAS D	290	02328	MAINT RPRER	Contract Change	1/1/2014	44,197.00	ANNUAL CONTRACTUAL INCREASE	45,081.00
00329	GROGAN, THOMAS D	290	02328	MAINT RPRER	Contract Change	1/1/2015	45,081.00	ANNUAL INCREASE	45,982.62
00329	GROGAN, THOMAS D	290	02328	MAINT RPRER	Other	1/1/2016	45,982.62	Pay Adjustment Routine Change	46,902.00
00329	GROGAN, THOMAS D	290	03108	SANITN DRVR	Other	1/1/2017	46,902.00	Pay Adjustment Routine Change	47,840.00
00329	GROGAN, THOMAS D	290	03108	SANITN DRVR	Contract Change	1/1/2018	47,840.00	ANNUAL INC	48,797.00
00329	GROGAN, THOMAS D	290	03108	SANITN DRVR	Contract Change	8/12/2018	48,797.00	20 YEAR ANNIVERSARY	49,731.00
00397	LAMBERT, PATRICK J	290			Longevity Change	12/14/2009	45,760.68	20YR ANNIVERSARY/LONG.INCREASE	47,500.20
00397	LAMBERT, PATRICK J	290	03108	SANITN DRVR	Contract Change	1/1/2011	47,500.20	NEW CONTRACT	47,975.20
00397	LAMBERT, PATRICK J	290	03108	SANITN DRVR	Contract Change	1/1/2012	47,500.20		48,694.83
00397	LAMBERT, PATRICK J	290	03108	SANITN DRVR	Contract Change	2/1/2012	47,975.20	NEW CONTRACT	48,694.83
00397	LAMBERT, PATRICK J	290	03108	SANITN DRVR	Contract Change	1/1/2013	48,694.83	NEW CONTRACT	49,547.27
00397	LAMBERT, PATRICK J	290	03108	SANITN DRVR	Contract Change	1/1/2014	49,547.27	ANNUAL CONTRACTUAL INCREASE	50,538.40
00397	LAMBERT, PATRICK J	290	03108	SANITN DRVR	Change Position	11/25/2014	50,538.40	PROMOTE TO HEAVY EQUIP OP	53,259.80
00397	LAMBERT, PATRICK J	290	02001A	HVY EQUIP OPRTR	Contract Change	12/15/2014	53,259.80	25TH ANNIVERSARY	54,282.80

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00397	LAMBERT, PATRICK J	290	02001A	HVY EQUIP OPRTR	Contract Change	1/1/2015	54,282.80	ANNUAL INCREASE	55,368.46
00397	LAMBERT, PATRICK J	290	02001A	HVY EQUIP OPRTR	Other	1/1/2016	55,368.46	ANNUAL INCREASE	56,476.20
00397	LAMBERT, PATRICK J	290	02001A	HVY EQUIP OPRTR	Contract Change	1/1/2017	56,476.20		57,605.90
00397	LAMBERT, PATRICK J	290	02001A	HVY EQUIP OPRTR	Contract Change	1/1/2018	57,605.90	ANNUALI NC	58,757.60
00416	LIVERAKOS, JOHN M	290	03108	SANITN DRVR	Contract Change	1/1/2011	40,275.00	NEW CONTRACT	40,677.75
00444	MAYDAN, PAUL F	290	03113	SANITN WKR	Contract Change	7/23/2010	45,793.25	20th anniversary	47,495.00
00444	MAYDAN, PAUL F	290	03113	SANITN WKR	Longevity Change	7/23/2010	47,495.00	20th anniversary	47,701.50
00444	MAYDAN, PAUL F	290	03113	SANITN WKR	Other	7/23/2010	47,701.50	CORRECTION FOR NIGHT SHIFT	47,495.00
00444	MAYDAN, PAUL F	290	03113	SANITN WKR	Contract Change	1/1/2011	47,495.00	NEW CONTRACT	47,969.95
00444	MAYDAN, PAUL F	290	03113	SANITN WKR	Contract Change	1/1/2012	47,495.00		48,689.50
00444	MAYDAN, PAUL F	290	03113	SANITN WKR	Contract Change	1/1/2012	47,969.95	NEW CONTRACT	48,689.50
00444	MAYDAN, PAUL F	290	03113	SANITN WKR	Contract Change	1/1/2013	48,689.50	NEW CONTRACT	49,541.94
00444	MAYDAN, PAUL F	290	03113	SANITN WKR	Contract Change	1/1/2014	49,541.94	ANNUAL CONTRACTUAL INCREASE	50,532.15
00488	NEWSCHAFER, GEORGE W	290	06655	ASST SPVR RD	Contract Change	9/20/2010	53,238.60	20yr anniversary/10% longevity	56,723.70
00488	NEWSCHAFER, GEORGE W	290	06655	ASST SPVR RD	Contract Change	1/1/2011	56,723.70	NEW CONTRACT	57,290.94
00488	NEWSCHAFER, GEORGE W	290	06655	ASST SPVR RD	Contract Change	1/1/2012	56,723.70		58,150.30
00488	NEWSCHAFER, GEORGE W	290	06655	ASST SPVR RD	Contract Change	1/1/2012	57,290.94	NEW CONTRACT	58,150.30
00488	NEWSCHAFER, GEORGE W	290	06655	ASST SPVR RD	Contract Change	1/1/2013	58,150.30	NEW CONTRACT	59,167.90
00488	NEWSCHAFER, GEORGE W	290	06655	ASST SPVR RD	Contract Change	1/1/2014	59,167.90	ANNUAL CONTRACTUAL INCREASE	60,351.50
00488	NEWSCHAFER, GEORGE W	290	06655	ASST SPVR RD	Contract Change	1/1/2015	60,351.50	ANNUAL INCREASE	61,558.53
00488	NEWSCHAFER, GEORGE W	290	06655	ASST SPVR RD	Contract Change	9/20/2015	61,558.53	25 YR ANNIVERSARY	67,332.10
00488	NEWSCHAFER, GEORGE W	290	06655	ASST SPVR RD	Other	1/1/2016	67,332.10	ANNUAL INCREASE	68,679.60
00488	NEWSCHAFER, GEORGE W	290	06655	ASST SPVR RD	Contract Change	1/1/2017	68,679.60		70,053.50
00488	NEWSCHAFER, GEORGE W	290	06655	ASST SPVR RD	Contract Change	1/1/2018	70,053.50	ANNUAL INC	71,453.80
00525	PETROVSKY, GEORGE P	290	03108	SANITN DRVR	Contract Change	1/1/2011	41,562.00	NEW CONTRACT	41,977.62
00525	PETROVSKY, GEORGE P	290	03108	SANITN DRVR	Contract Change	1/1/2012	41,562.00		42,607.28
00525	PETROVSKY, GEORGE P	290	03108	SANITN DRVR	Contract Change	1/1/2012	41,977.62	NEW CONTRACT	42,607.28
00525	PETROVSKY, GEORGE P	290	03108	SANITN DRVR	Contract Change	1/1/2013	42,607.28	NEW CONTRACT	43,353.00
00525	PETROVSKY, GEORGE P	290	03108	SANITN DRVR	Contract Change	1/1/2014	43,353.00	ANNUAL CONTRACTUAL INCREASE	44,220.00
00525	PETROVSKY, GEORGE P	290	03108	SANITN DRVR	Contract Change	6/3/2014	44,220.00	15 YEAR ANNIVERSARY	45,081.00
00525	PETROVSKY, GEORGE P	290	03108	SANITN DRVR	Contract Change	1/1/2015	45,081.00	ANNUAL INCREASE	45,982.62
00525	PETROVSKY, GEORGE P	290	03108	SANITN DRVR	Other	1/1/2016	45,982.62	Pay Adjustment Routine Change	46,902.00
00525	PETROVSKY, GEORGE P	290	03108	SANITN DRVR	Other	1/1/2017	46,902.00	Pay Adjustment Routine Change	47,840.00
00525	PETROVSKY, GEORGE P	290	03108	SANITN DRVR	Contract Change	1/1/2018	47,840.00	ANNUAL INC	48,797.00
00542	RASMUSSEN, ANDREW N	290	02328	MAINT RPRER	Contract Change	1/1/2011	40,275.00	NEW CONTRACT	40,677.75
00542	RASMUSSEN, ANDREW N	290	02328	MAINT RPRER	Contract Change	1/1/2012	40,677.75	NEW CONTRACT	41,287.92

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00542	RASMUSSEN, ANDREW N	290	02328	MAINT RPRER	Contract Change	5/22/2012	40,275.00	10 YEAR ANNIVERSARY	41,562.00
00542	RASMUSSEN, ANDREW N	290	02328	MAINT RPRER	Other	5/22/2012	41,562.00	ANNIVERSARY	42,607.00
00542	RASMUSSEN, ANDREW N	290	02328	MAINT RPRER	Contract Change	5/22/2012	41,287.92	10 YR ANNIV/NEW CONTRACT	42,607.00
00542	RASMUSSEN, ANDREW N	290	02328	MAINT RPRER	Contract Change	1/1/2013	42,607.00	NEW CONTRACT	43,353.00
00542	RASMUSSEN, ANDREW N	290	02328	MAINT RPRER	Contract Change	1/1/2014	43,353.00	ANNUAL CONTRACTUAL INCREASE	44,220.00
00542	RASMUSSEN, ANDREW N	290	03108	SANITN DRVR	Change Position	11/25/2014	44,220.00	PROMOTE TO HEAVY EQUIP OP	46,600.00
00542	RASMUSSEN, ANDREW N	290	02001A	HVY EQUIP OPRTR	Contract Change	1/1/2015	46,600.00	ANNUAL INCREASE	47,532.00
00542	RASMUSSEN, ANDREW N	290	02001A	HVY EQUIP OPRTR	Other	1/1/2016	47,532.00	Pay Adjustment Routine Change	48,483.00
00542	RASMUSSEN, ANDREW N	290	02001A	HVY EQUIP OPRTR	Contract Change	1/1/2017	48,483.00		49,452.00
00542	RASMUSSEN, ANDREW N	290	02001A	HVY EQUIP OPRTR	Contract Change	5/22/2017	49,452.00	15 YEAR ANNIVERSARY	50,403.00
00542	RASMUSSEN, ANDREW N	290	02001A	HVY EQUIP OPRTR	Contract Change	1/1/2018	50,403.00	ANNUAL INC	51,411.00
00553	RICKABAUGH, GEORGE	290	02001A	HVY EQUIP OPRTR	Contract Change	1/1/2011	48,212.28	NEW CONTRACT	48,694.40
00553	RICKABAUGH, GEORGE	290	02001A	HVY EQUIP OPRTR	Contract Change	1/1/2012	48,212.28		49,424.82
00553	RICKABAUGH, GEORGE	290	02001A	HVY EQUIP OPRTR	Contract Change	1/1/2012	48,694.40	NEW CONTRACT	49,424.82
00553	RICKABAUGH, GEORGE	290	02001A	HVY EQUIP OPRTR	Contract Change	8/10/2012	49,424.82	20 YEAR ANNIVERSARY	51,318.30
00553	RICKABAUGH, GEORGE	290	02001A	HVY EQUIP OPRTR	Contract Change	1/1/2013	51,318.30	NEW CONTRACT	52,215.94
00553	RICKABAUGH, GEORGE	290	02001A	HVY EQUIP OPRTR	Contract Change	1/1/2014	52,215.94	ANNUAL CONTRACTUAL INCREASE	53,259.80
00553	RICKABAUGH, GEORGE	290	02001A	HVY EQUIP OPRTR	Contract Change	1/1/2015	53,259.80	ANNUAL INCREASE	54,325.00
00553	RICKABAUGH, GEORGE	290	02001A	HVY EQUIP OPRTR	Other	1/1/2016	54,325.00	ANNUAL INCREASE	55,411.40
00553	RICKABAUGH, GEORGE	290	02001A	HVY EQUIP OPRTR	Contract Change	1/1/2017	55,411.40		56,520.20
00553	RICKABAUGH, GEORGE	290	02001A	HVY EQUIP OPRTR	Contract Change	8/10/2017	56,520.20	25 YEAR ANNIVERSARY	57,605.90
00553	RICKABAUGH, GEORGE	290	02001A	HVY EQUIP OPRTR	Contract Change	1/1/2018	57,605.90	ANNUAL INC	58,757.60
00561	ROMANELLI III, DONATO	290	04222	TRCK DRVR	Contract Change	1/1/2011	39,525.00	NEW CONTRACT	39,920.25
00561	ROMANELLI III, DONATO	290	04222	TRCK DRVR	Contract Change	1/1/2012	39,525.00		40,519.05
00561	ROMANELLI III, DONATO	290	04222	TRCK DRVR	Contract Change	1/1/2012	39,920.25	NEW CONTRACT	40,519.05
00561	ROMANELLI III, DONATO	290	04222	TRCK DRVR	Other	7/1/2012	40,519.05	10 YEAR ANNIVERSARY	41,807.00
00561	ROMANELLI III, DONATO	290	04222	TRCK DRVR	Contract Change	1/1/2013	41,807.00	NEW CONTRACT	42,539.00
00561	ROMANELLI III, DONATO	290	04222	TRCK DRVR	Contract Change	1/1/2014	42,539.00	ANNUAL CONTRACTUAL INCREASE	43,389.00
00561	ROMANELLI III, DONATO	290	03706	SIGN MAKER	Change Position	7/21/2014	43,389.00	SIGN MAKER	44,220.00
00561	ROMANELLI III, DONATO	290	03706	SIGN MAKER	Contract Change	1/1/2015	44,220.00	ANNUAL INCREASE	45,104.40
00561	ROMANELLI III, DONATO	290	03706	SIGN MAKER	Other	1/1/2016	45,104.40	Pay Adjustment Routine Change	46,006.00
00561	ROMANELLI III, DONATO	290	03706	SIGN MAKER	Contract Change	1/1/2017	46,006.00		46,927.00
00561	ROMANELLI III, DONATO	290	03706	SIGN MAKER	Contract Change	7/1/2017	46,927.00	15 YEAR ANNIVERSARY	47,840.00
00561	ROMANELLI III, DONATO	290	03706	SIGN MAKER	Contract Change	1/1/2018	47,840.00	ANNUAL INC	48,797.00
00581	SARGENT, SCOTT	290	01940A	GRNDSKPR	Other	1/1/2011	39,525.00	NEW CONTRACT	39,920.25
00581	SARGENT, SCOTT	290	01940A	GRNDSKPR	Contract Change	1/1/2012	39,920.25	NEW CONTRACT	40,519.05

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00581	SARGENT, SCOTT	290	01940A	GRNDSKPR	Contract Change	1/1/2013	40,519.05	NEW CONTRACT	41,228.00
00581	SARGENT, SCOTT	290	03349	SR GRNDSKPR	Change Position	4/24/2013	41,228.00	PROMOTION-SENIOR GROUNDSKEEPER	42,809.00
00581	SARGENT, SCOTT	290	03349	SR GRNDSKPR	Contract Change	9/4/2013	42,809.00	10 YEAR ANNIVERSARY	44,197.00
00581	SARGENT, SCOTT	290	03349	SR GRNDSKPR	Contract Change	1/1/2014	50,697.00	ANNUAL CONTRACTUAL INCREASE	51,581.00
00581	SARGENT, SCOTT	290	03349	SR GRNDSKPR	Contract Change	1/1/2015	51,581.00	ANNUAL INCREASE	52,612.62
00581	SARGENT, SCOTT	290	03349	SR GRNDSKPR	Other	1/3/2015	51,581.00	DISCONTINUE STIPENDS	45,081.00
00581	SARGENT, SCOTT	290	03349	SR GRNDSKPR	Other	1/3/2015	52,612.62	REMOVE STIPENDS	45,982.62
00581	SARGENT, SCOTT	290	03349	SR GRNDSKPR	Other	1/1/2016	45,982.62	Pay Adjustment Routine Change	46,902.00
00581	SARGENT, SCOTT	290	03349	SR GRNDSKPR	Other	1/1/2017	46,902.00	Pay Adjustment Routine Change	47,840.00
00581	SARGENT, SCOTT	290	03349	SR GRNDSKPR	Contract Change	1/1/2018	47,840.00	ANNUAL INC	48,797.00
00581	SARGENT, SCOTT	290	03349	SR GRNDSKPR	Executive Order	3/28/2018	48,797.00	STORMWATER COORDINATOR	52,797.00
00581	SARGENT, SCOTT	290	03349	SR GRNDSKPR	Change Position	5/7/2018	52,797.00	TEMP PROMO TO ASST SUP LABORER	56,006.00
00581	SARGENT, SCOTT	290	06633	LABORER 3/ASST SUP LABORER	Contract Change	9/5/2018	56,006.00	15 YEAR ANNIVERSARY	57,013.00
01712	SARULLO, VINCENT J	290	02328	MAINT RPRER	New Hire	1/4/2016	0.00		37,741.00
01712	SARULLO, VINCENT J	290	03108	SANITN DRVR	Contract Change	1/1/2017	37,741.00		38,495.00
01712	SARULLO, VINCENT J	290	03108	SANITN DRVR	Contract Change	1/1/2018	38,495.00	ANNUAL INC	39,265.00
01712	SARULLO, VINCENT J	290	03108	SANITN DRVR	Contract Change	1/2/2018	39,265.00	1 YEAR ANNIVERSARY	41,430.00
00607	SEYMOUR, BRIAN C	290	02001A	HVY EQUIP OPRTR	Contract Change	1/1/2011	42,425.00	NEW CONTRACT	42,849.00
00607	SEYMOUR, BRIAN C	290	02001A	HVY EQUIP OPRTR	Contract Change	11/13/2011	42,425.00	10 YEAR ANNIVERSARY	43,799.00
00607	SEYMOUR, BRIAN C	290	02001A	HVY EQUIP OPRTR	Contract Change	11/13/2011	42,849.00	10 YEAR ANNIV NEW CONTRACT	44,237.00
00607	SEYMOUR, BRIAN C	290	02001A	HVY EQUIP OPRTR	Contract Change	1/1/2012	43,799.00		44,900.56
00607	SEYMOUR, BRIAN C	290	02001A	HVY EQUIP OPRTR	Contract Change	1/1/2012	44,237.00	NEW CONTRACT	44,900.56
00607	SEYMOUR, BRIAN C	290	02001A	HVY EQUIP OPRTR	Contract Change	1/1/2013	44,900.56	NEW CONTRACT	45,686.00
00607	SEYMOUR, BRIAN C	290	02001A	HVY EQUIP OPRTR	Contract Change	1/1/2014	45,686.00	ANNUAL CONTRACTUAL INCREASE	46,600.00
00607	SEYMOUR, BRIAN C	290	02001A	HVY EQUIP OPRTR	Contract Change	1/1/2015	46,600.00	ANNUAL INCREASE	47,532.00
00607	SEYMOUR, BRIAN C	290	02001A	HVY EQUIP OPRTR	Other	1/1/2016	47,532.00	Pay Adjustment Routine Change	48,483.00
00607	SEYMOUR, BRIAN C	290	02001A	HVY EQUIP OPRTR	Contract Change	11/13/2016	48,483.00	15 YEAR ANNIVERSARY	49,415.00
00607	SEYMOUR, BRIAN C	290	02001A	HVY EQUIP OPRTR	Other	1/1/2017	49,415.00	Pay Adjustment Routine Change	50,403.00
00607	SEYMOUR, BRIAN C	290	02001A	HVY EQUIP OPRTR	Contract Change	1/1/2018	50,403.00	ANNUAL INC	51,411.00
00609	SEYMOUR, SANDOR	290	02001A	HVY EQUIP OPRTR	Contract Change	1/1/2011	67,252.90	NEW CONTRACT	67,925.43
00609	SEYMOUR, SANDOR	290	02001A	HVY EQUIP OPRTR	Contract Change	1/1/2012	67,252.90		68,944.31
00609	SEYMOUR, SANDOR	290	02001A	HVY EQUIP OPRTR	Contract Change	1/1/2012	67,925.43	NEW CONTRACT	68,944.31
00609	SEYMOUR, SANDOR	290	02001A	HVY EQUIP OPRTR	Contract Change	1/1/2013	68,944.31	NEW CONTRACT	70,150.35
00609	SEYMOUR, SANDOR	290	02001A	HVY EQUIP OPRTR	Contract Change	1/1/2014	70,150.35	ANNUAL CONTRACTUAL INCREASE	71,552.80
00609	SEYMOUR, SANDOR	290	02001A	HVY EQUIP OPRTR	Contract Change	1/1/2015	71,552.80	ANNUAL INCREASE	72,983.86
00622	SIMEONE, CHRISTOPHER J	290	03108	SANITN DRVR	Contract Change	1/1/2011	40,275.00	NEW CONTRACT	40,678.00

Emp Id	Name	Dept	Position	Description	Reason	Effective Date	Prev Salary	Descript	New Salary
00622	SIMEONE, CHRISTOPHER J	290	03108	SANITN DRVR	Step Change	9/17/2011	40,275.00	10 YEAR ANNIVERSARY	41,562.00
00622	SIMEONE, CHRISTOPHER J	290	03108	SANITN DRVR	Contract Change	9/17/2011	40,678.00	10 YR ANNIV/NEW CONTRACT	41,978.00
00622	SIMEONE, CHRISTOPHER J	290	03108	SANITN DRVR	Contract Change	1/1/2012	41,562.00		42,607.67
00622	SIMEONE, CHRISTOPHER J	290	03108	SANITN DRVR	Contract Change	1/1/2012	41,978.00	NEW CONTRACT	42,607.67
00622	SIMEONE, CHRISTOPHER J	290	03108	SANITN DRVR	Contract Change	1/1/2013	42,607.67	NEW CONTRACT	43,353.00
00622	SIMEONE, CHRISTOPHER J	290	03108	SANITN DRVR	Contract Change	1/1/2014	43,353.00	ANNUAL CONTRACTUAL INCREASE	44,220.00
00622	SIMEONE, CHRISTOPHER J	290	03108	SANITN DRVR	Contract Change	1/1/2015	44,220.00	ANNUAL INCREASE	45,104.40
00622	SIMEONE, CHRISTOPHER J	290	01746	EQUIPMENT OPERATOR	Change Position	3/30/2015	44,220.00	PROMOTED TO EQUIPMENT OPERATOR	45,081.00
00622	SIMEONE, CHRISTOPHER J	290	01746	EQUIPMENT OPERATOR	Executive Order	3/30/2015	45,104.40	PROMO TO EQUIP OP NEW CONTRACT	45,982.00
00622	SIMEONE, CHRISTOPHER J	290	01746	EQUIPMENT OPERATOR	Other	1/1/2016	45,982.00	Pay Adjustment Routine Change	46,902.00
00622	SIMEONE, CHRISTOPHER J	290	01746	EQUIPMENT OPERATOR	Step Change	9/17/2016	46,902.00	15 YEAR ANNIVERSARY	47,800.00
00622	SIMEONE, CHRISTOPHER J	290	01746	EQUIPMENT OPERATOR	Other	1/1/2017	47,800.00	Pay Adjustment Routine Change	48,756.00
00622	SIMEONE, CHRISTOPHER J	290	01746	EQUIPMENT OPERATOR	Other	9/4/2017	48,756.00	TEMPORARY	36,108.00
00622	SIMEONE, CHRISTOPHER J	290	01746	EQUIPMENT OPERATOR	Other	11/1/2017	36,108.00	DISCIPLINE OVER	48,756.00
00622	SIMEONE, CHRISTOPHER J	290	01746	EQUIPMENT OPERATOR	Contract Change	1/1/2018	48,756.00	ANNUAL INC	49,731.00
01711	STAUFFER, ROBERT	290	06650	SUPERVISOR, PUBLIC WORKS	New Hire	1/4/2016	0.00		79,500.00
01711	STAUFFER, ROBERT	290	06650	SUPERVISOR, PUBLIC WORKS	Executive Order	1/4/2016	79,500.00	ADD PROGRAM SAFETY COORD.	82,000.00
00650	STOCKERT, ERIC J	290	04222	TRCK DRVR	Contract Change	1/1/2011	39,525.00	NEW CONTRACT	39,920.00
00650	STOCKERT, ERIC J	290	04222	TRCK DRVR	Step Change	7/11/2011	39,525.00	10 YEAR ANNIVERSARY	40,781.00
00650	STOCKERT, ERIC J	290	04222	TRCK DRVR	Contract Change	7/11/2011	39,920.00	10 YR ANNIV/NEW CONTRACT	41,189.00
00650	STOCKERT, ERIC J	290	04222	TRCK DRVR	Contract Change	1/1/2012	40,781.00		41,806.84
00650	STOCKERT, ERIC J	290	04222	TRCK DRVR	Contract Change	1/1/2012	41,189.00	NEW CONTRACT	41,806.84
00650	STOCKERT, ERIC J	290	04222	TRCK DRVR	Contract Change	1/1/2013	41,806.84	NEW CONTRACT	42,538.00
00650	STOCKERT, ERIC J	290	04222	TRCK DRVR	Contract Change	1/1/2014	42,538.00	ANNUAL CONTRACTUAL INCREASE	43,389.00
00650	STOCKERT, ERIC J	290	03706	SIGN MAKER	Change Position	7/21/2014	43,389.00	SIGN MAKER	44,220.00
00650	STOCKERT, ERIC J	290	03706	SIGN MAKER	Contract Change	1/1/2015	44,220.00	ANNUAL INCREASE	45,104.40
00650	STOCKERT, ERIC J	290	03706	SIGN MAKER	Other	1/1/2016	45,104.40	Pay Adjustment Routine Change	46,006.00
00650	STOCKERT, ERIC J	290	03706	SIGN MAKER	Contract Change	7/11/2016	46,006.00	15 YEAR ANNIVERSARY	46,902.00
00650	STOCKERT, ERIC J	290	03706	SIGN MAKER	Other	1/1/2017	46,902.00	Pay Adjustment Routine Change	47,840.00
00650	STOCKERT, ERIC J	290	03706	SIGN MAKER	Contract Change	1/1/2018	47,840.00	ANNUAL INC	48,797.00
00715	WILSON III, JOHN H	290	04222	TRCK DRVR	Contract Change	1/1/2011	39,525.00	NEW CONTRACT	39,920.25
00715	WILSON III, JOHN H	290	04222	TRCK DRVR	Contract Change	1/1/2012	39,525.00		40,519.05
00715	WILSON III, JOHN H	290	04222	TRCK DRVR	Contract Change	1/1/2012	39,920.25	NEW CONTRACT	40,519.05
00715	WILSON III, JOHN H	290	04222	TRCK DRVR	Contract Change	10/15/2012	40,519.05	10 YEAR ANNIVERSARY	41,807.00
00715	WILSON III, JOHN H	290	04222	TRCK DRVR	Contract Change	1/1/2013	41,807.00	NEW CONTRACT	42,539.00
00715	WILSON III, JOHN H	290	04222	TRCK DRVR	Contract Change	1/1/2014	42,539.00	ANNUAL CONTRACTUAL INCREASE	43,389.00

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00769	ZABORNEY JR., JOHN E	290	03108	SANITN DRVR	Contract Change	1/1/2011	40,275.00	NEW CONTRACT	40,677.75
00769	ZABORNEY JR., JOHN E	290	03108	SANITN DRVR	Contract Change	1/1/2012	40,275.00		41,287.92
00769	ZABORNEY JR., JOHN E	290	03108	SANITN DRVR	Contract Change	1/1/2012	40,677.75	NEW CONTRACT	41,287.92
00769	ZABORNEY JR., JOHN E	290	03108	SANITN DRVR	Contract Change	1/1/2013	41,287.92		42,010.00
00769	ZABORNEY JR., JOHN E	290	03108	SANITN DRVR	Contract Change	1/1/2014	42,010.00	ANNUAL CONTRACTUAL INCREASE	42,851.00
00769	ZABORNEY JR., JOHN E	290	03108	SANITN DRVR	Contract Change	1/1/2015	42,851.00	ANNUAL INCREASE	43,708.02
00769	ZABORNEY JR., JOHN E	290	03108	SANITN DRVR	Contract Change	7/12/2015	43,708.02	10 YEAR ANNIVERSARY	45,104.00
00769	ZABORNEY JR., JOHN E	290	03108	SANITN DRVR	Other	1/1/2016	45,104.00	Pay Adjustment Routine Change	46,006.00
00769	ZABORNEY JR., JOHN E	290	03108	SANITN DRVR	Other	1/1/2017	46,006.00	Pay Adjustment Routine Change	46,926.00
00769	ZABORNEY JR., JOHN E	290	03108	SANITN DRVR	Contract Change	1/1/2018	46,926.00	ANNUAL INC	47,865.00
00337	INMAN, MICHELE A	290-01	00004	ACCTNT	Executive Order	1/1/2014	47,850.00	NON-UNION RAISE	48,807.00
00337	INMAN, MICHELE A	290-01	00004	ACCTNT	Executive Order	1/1/2015	48,807.00	ANNUAL INCREASE	49,783.14
00337	INMAN, MICHELE A	290-01	00004	ACCTNT	Executive Order	2/14/2015	48,807.00	REDUCTION BASE SALARY	46,307.00
00337	INMAN, MICHELE A	290-01	00004	ACCTNT	Executive Order	2/14/2015	49,783.14	REDUCTION BASE SALARY	47,233.14
00337	INMAN, MICHELE A	290-01	00004	ACCTNT	Executive Order	1/1/2016	47,233.14	ANNUAL INCREASE	48,177.80
00337	INMAN, MICHELE A	290-01	00004	ACCTNT	Executive Order	1/1/2017	48,177.80	ANNUAL INCREASE	49,141.36
00337	INMAN, MICHELE A	290-01	00004	ACCTNT	Other	1/1/2018	49,141.36	ANNUAL INC	50,124.19
00366	KANE, SUSAN C	290-01	00020	ADMINV CLK	Change Position	7/28/2014	40,774.90	PROMO TO ADMIN CLK IN DPW	46,658.00
00366	KANE, SUSAN C	290-01	00020	ADMINV CLK	Contract Change	1/1/2015	46,658.00	ANNUAL INCREASE	47,511.16
00366	KANE, SUSAN C	290-01	00020	ADMINV CLK	Executive Order	5/25/2015	47,511.16	APPOINT TO STORMWATER COORD.	51,511.16
00366	KANE, SUSAN C	290-01	00020	ADMINV CLK	Other	1/1/2016	51,511.16	ANNUAL INCREASE	52,381.00
00366	KANE, SUSAN C	290-01	00020	ADMINV CLK	Change Position	8/1/2016	52,381.00	DEMO TO SR ENGINEERING AID	50,220.00
00366	KANE, SUSAN C	290-01	03320	CLK 3	Change Position	12/19/2016	50,220.00	TITLE CHANGE TO CLERK 3	49,529.00
00366	KANE, SUSAN C	290-01	02773	CLK 3	Other	1/1/2017	49,529.00	Pay Adjustment Routine Change	50,360.00
00366	KANE, SUSAN C	290-01	02773	CLK 3	Contract Change	1/1/2018	50,360.00	ANNUAL INC	51,206.00
00366	KANE, SUSAN C	290-01	02773	CLK 3	Other	4/23/2018	51,206.00	REMOVE STORMWATER COORDINATOR	47,206.00
00366	KANE, SUSAN C	290-01	02773	CLK 3	Other	6/13/2018	47,206.00	REMOVE RECYCLING COORD STIPEND	43,206.00
01020	RASIEWICZ, FRED	290-01	05895	MUNICIPAL DEPARTMENT HEAD	Executive Order	1/1/2011	88,315.00	1% NON-UNION RAISE	89,198.15
01020	RASIEWICZ, FRED	290-01	05895	MUNICIPAL DEPARTMENT HEAD	Executive Order	1/1/2012	89,198.15	NON-UNION RAISE	90,536.12
01020	RASIEWICZ, FRED	290-01	05895	MUNICIPAL DEPARTMENT HEAD	Executive Order	1/1/2013	90,536.12	NON-UNION RAISE	92,120.50
01020	RASIEWICZ, FRED	290-01	05895	MUNICIPAL DEPARTMENT HEAD	Other	1/1/2013	92,120.50	PROMOTION	102,121.00
01020	RASIEWICZ, FRED	290-01	07160	Director Public Works	Executive Order	1/1/2014	102,121.00	NON-UNION RAISE	104,163.42
01020	RASIEWICZ, FRED	290-01	07160	Director Public Works	Executive Order	1/1/2015	104,163.42	ANNUAL INCREASE 226R-15	106,246.69
01020	RASIEWICZ, FRED	290-01	07160	Director Public Works	Other	1/1/2015	108,371.62	NO RES; CHG BACK TO '15 SALARY	106,246.69
01020	RASIEWICZ, FRED	290-01	07160	Director Public Works	Executive Order	1/1/2016	106,246.69	ANNUAL INCREASE 187R-16	108,371.62
00614	SHERRY, JUDITH A	290-01	03247	CLK 2	Contract Change	1/1/2013	36,372.00	NEW UNION CONTRACT	37,939.27

Emp Id	Name	Dept	Position	Description	Reason	Effective Date	Prev Salary	Descript	New Salary
00614	SHERRY, JUDITH A	290-01	03247	CLK 2	Contract Change	1/1/2013	37,286.76	ANNUAL INCREASE NEW CONTRACT	37,939.27
00614	SHERRY, JUDITH A	290-01	03247	CLK 2	Contract Change	1/1/2014	37,939.27	ANNUAL CONTRACTUAL INCREASE	38,698.00
00614	SHERRY, JUDITH A	290-01	03247	CLK 2	Contract Change	1/1/2015	38,698.00	ANNUAL INCREASE	39,471.96
00614	SHERRY, JUDITH A	290-01	03247	CLK 2	Contract Change	6/14/2015	39,471.96	15 YEAR ANNIVERSARY	41,958.00
00614	SHERRY, JUDITH A	290-01	03247	CLK 2	Other	1/1/2016	41,958.00	ANNUAL INCREASE	42,797.00
00614	SHERRY, JUDITH A	290-01	03247	CLK 2	Other	1/1/2017	42,797.00	Pay Adjustment Routine Change	43,653.00
00614	SHERRY, JUDITH A	290-01	03247	CLK 3	Change Position	1/1/2017	43,653.00	PROMO TO CLERK 3	44,946.00
00614	SHERRY, JUDITH A	290-01	02773	CLK 3	Contract Change	1/1/2018	44,946.00	ANNUAL INC	45,845.00
00614	SHERRY, JUDITH A	290-01	02773	CLK 3	Executive Order	6/14/2018	45,845.00	APPOINT RECYCLING COORD	49,845.00
00620	SIDOR, CONSTANCE	290-01	02773	CLK 3	Contract Change	1/1/2011	35,227.00	ANNUAL INCREASE NEW CONTRACT	35,579.27
00620	SIDOR, CONSTANCE	290-01	02773	CLK 3	Contract Change	1/1/2012	35,579.27	ANNUAL INCREASE NEW CONTRACT	36,112.96
00620	SIDOR, CONSTANCE	290-01	02773	CLK 3	Contract Change	7/24/2012	35,227.00	10 YEAR ANNIVERSARY	37,517.00
00620	SIDOR, CONSTANCE	290-01	02773	CLK 3	Contract Change	7/24/2012	36,112.96	10 YR ANNIV NEW CONTRACT RATE	38,461.00
00620	SIDOR, CONSTANCE	290-01	02773	CLK 3	Contract Change	1/1/2013	37,517.00	NEW UNION CONTRACT	39,134.07
00620	SIDOR, CONSTANCE	290-01	02773	CLK 3	Contract Change	1/1/2013	38,461.00	ANNUAL INCREASE NEW CONTRACT	39,134.07
00620	SIDOR, CONSTANCE	290-01	01285	OFFICE SUPERVISOR	Change Position	5/1/2018	43,207.17	APPOINT OFFICE SUPERVISOR-DPW	53,207.00
00138	BOSKO, CARRIE E	305	03113	SANITN WKR	Contract Change	9/12/2010	47,495.00	25 yr annv.	48,416.00
00138	BOSKO, CARRIE E	305	03113	SANITN WKR	Contract Change	1/1/2011	48,416.00	NEW CONTRACT	48,900.31
00138	BOSKO, CARRIE E	305	03113	SANITN WKR	Contract Change	1/1/2012	48,416.00		49,633.81
00138	BOSKO, CARRIE E	305	03113	SANITN WKR	Contract Change	1/1/2012	48,900.31	NEW CONTRACT	49,633.82
00138	BOSKO, CARRIE E	305	03113	SANITN WKR	Contract Change	1/1/2013	49,633.81	NEW CONTRACT	50,502.27
00138	BOSKO, CARRIE E	305	03113	SANITN WKR	Contract Change	1/1/2014	50,502.27	ANNUAL CONTRACTUAL INCREASE	51,511.95
00138	BOSKO, CARRIE E	305	03113	SANITN WKR	Contract Change	1/1/2015	51,511.95	ANNUAL INCREASE	52,542.19
01013	BULLINS, ROBERT	305	03113	SANITN WKR	Contract Change	11/27/2010	38,351.25	4TH ANNIVERSARY	40,351.25
01013	BULLINS, ROBERT	305	03113	SANITN WKR	Contract Change	11/27/2010	40,351.25	4TH ANNI.RE CALC NIGHT RATE	40,451.25
01013	BULLINS, ROBERT	305	03113	SANITN WKR	Contract Change	1/1/2011	40,451.25	NEW CONTRACT	40,855.76
01013	BULLINS, ROBERT	305	03113	SANITN WKR	Contract Change	1/1/2012	40,451.25		41,468.60
01013	BULLINS, ROBERT	305	03113	SANITN WKR	Contract Change	1/1/2012	40,855.76	NEW CONTRACT	41,468.60
01013	BULLINS, ROBERT	305	03113	SANITN WKR	Contract Change	1/1/2013	41,468.60	NEW CONTRACT	42,194.25
01013	BULLINS, ROBERT	305	03113	SANITN WKR	Contract Change	1/1/2014	42,194.25	ANNUAL CONTRACTUAL INCREASE	43,038.45
01013	BULLINS, ROBERT	305	03113	SANITN WKR	Contract Change	1/1/2015	43,038.45	ANNUAL INCREASE	43,899.22
01013	BULLINS, ROBERT	305	03113	SANITN WKR	Other	1/1/2016	43,899.22	Pay Adjustment Routine Change	44,777.25
01013	BULLINS, ROBERT	305	03113	SANITN WKR	Contract Change	11/27/2016	44,777.25	10 YEAR ANNIVERSARY	46,229.40
01013	BULLINS, ROBERT	305	03113	SANITN WKR	Contract Change	1/1/2017	46,229.40		47,154.45
01013	BULLINS, ROBERT	305	03113	SANITN WKR	Contract Change	1/1/2018	47,154.45	ANNUAL INC	48,097.35
01629	CAPASSO, MICHAEL J	305	03108	SANITN DRVR	New Hire	11/17/2014	0.00		38,088.75

Emp Id	Name	Dept	Position	Description	Reason	Effective Date	Prev Salary	Descript	New Salary
01629	CAPASSO, MICHAEL J	305	03108	SANITN DRVR	Contract Change	1/1/2015	38,088.75	ANNUAL INCREASE	38,850.53
01629	CAPASSO, MICHAEL J	305	03108	SANITN DRVR	Contract Change	11/17/2015	38,850.53	1 YEAR ANNIVERSARY	40,993.05
01629	CAPASSO, MICHAEL J	305	03108	SANITN DRVR	Other	1/1/2016	40,993.05	ANNUAL INCREASE	41,812.05
01629	CAPASSO, MICHAEL J	305	03108	SANITN DRVR	Contract Change	1/1/2017	41,812.05		42,648.90
01629	CAPASSO, MICHAEL J	305	03108	SANITN DRVR	Contract Change	1/1/2018	42,648.90	ANNUAL INC	43,501.50
01625	CUMMINGS, RICHARD H	305	03113	SANITN WKR	New Hire	10/10/2014	0.00		36,251.25
01625	CUMMINGS, RICHARD H	305	03113	SANITN WKR	Contract Change	1/1/2015	36,251.25	ANNUAL INCREASE	36,976.28
01625	CUMMINGS, RICHARD H	305	03113	SANITN WKR	Other	1/1/2016	36,976.28	Pay Adjustment Routine Change	37,716.00
01625	CUMMINGS, RICHARD H	305	03113	SANITN WKR	Contract Change	4/15/2016	37,716.00	1 YEAR ANNIVERSARY	39,901.05
01625	CUMMINGS, RICHARD H	305	03113	SANITN WKR	Contract Change	1/1/2017	39,901.05		40,699.05
01625	CUMMINGS, RICHARD H	305	03113	SANITN WKR	Contract Change	1/1/2018	40,699.05	ANNUAL INC	41,512.80
00724	YOUMANS, BRUCE W	305	03108	SANITN DRVR	Contract Change	1/1/2011	41,562.00	NEW CONTRACT	41,978.00
00724	YOUMANS, BRUCE W	305	03108	SANITN DRVR	Step Change	9/26/2011	41,562.00	15 YEAR ANNIVERSARY	42,371.00
00724	YOUMANS, BRUCE W	305	03108	SANITN DRVR	Contract Change	9/26/2011	41,978.00	15 YR ANNIV/NEW CONTRACT	42,795.00
00724	YOUMANS, BRUCE W	305	03108	SANITN DRVR	Contract Change	1/1/2012	42,371.00		43,436.93
00724	YOUMANS, BRUCE W	305	03108	SANITN DRVR	Contract Change	1/1/2012	42,795.00	NEW CONTRACT	43,436.93
00724	YOUMANS, BRUCE W	305	03108	SANITN DRVR	Contract Change	1/1/2013	43,436.93	NEW CONTRACT	44,197.00
00724	YOUMANS, BRUCE W	305	03108	SANITN DRVR	Contract Change	1/1/2014	44,197.00	ANNUAL CONTRACTUAL INCREASE	45,081.00
00724	YOUMANS, BRUCE W	305	03108	SANITN DRVR	Contract Change	1/1/2015	45,081.00	ANNUAL INCREASE	45,982.62
00724	YOUMANS, BRUCE W	305	03108	SANITN DRVR	Change Position	11/21/2015	45,982.62	SANITATION WORKER	43,979.00
00724	YOUMANS, BRUCE W	305	03113	SANITN WKR	Change Position	11/21/2015	45,982.62	INCLUDES DIFFERENTIAL	46,177.95
00724	YOUMANS, BRUCE W	305	03113	SANITN WKR	Other	1/1/2016	43,979.00	Pay Adjustment Routine Change	44,859.00
00724	YOUMANS, BRUCE W	305	03113	SANITN WKR	Other	1/1/2016	46,177.95	ANNUAL INC W/DIFFERENTIAL	47,101.95
00724	YOUMANS, BRUCE W	305	03113	SANITN WKR	Other	1/1/2017	44,859.00	Pay Adjustment Routine Change	45,756.00
00724	YOUMANS, BRUCE W	305	03113	SANITN WKR	Other	1/1/2017	47,101.95	ANNUAL INC W/DIFFERENTIAL	48,043.80
00724	YOUMANS, BRUCE W	305	03113	SANITN WKR	Contract Change	1/1/2018	45,756.00	ANNUAL INC	46,671.00
00724	YOUMANS, BRUCE W	305	03113	SANITN WKR	Other	1/1/2018	46,671.00	ELIGIBLE FOR DIFFERENTIAL	49,004.55
00724	YOUMANS, BRUCE W	305	03113	SANITN WKR	Other	1/1/2018	48,043.80	ANNUAL INC W/DIFFERENTIAL	49,004.55
00724	YOUMANS, BRUCE W	305	03113	SANITN WKR	Contract Change	7/12/2018	49,004.55	20 YEAR ANNIVERSARY	49,941.15
00725	YOUMANS, KENNETH R	305	03108	SANITN DRVR	Contract Change	1/1/2011	60,083.10	NEW CONTRACT	60,683.93
00725	YOUMANS, KENNETH R	305	03108	SANITN DRVR	Contract Change	1/1/2012	60,683.93	NEW CONTRACT	61,594.19
00158	BROWN, DIANE	310	03227	SR BLDG MAINT WKR	Contract Change	9/27/2010	41,562.00	15yr anniversary	42,371.00
00158	BROWN, DIANE	310	03227	SR BLDG MAINT WKR	Contract Change	1/1/2011	42,371.00	NEW CONTRACT	42,794.71
00158	BROWN, DIANE	310	03227	SR BLDG MAINT WKR	Contract Change	1/1/2012	42,371.00		43,436.63
00158	BROWN, DIANE	310	03227	SR BLDG MAINT WKR	Contract Change	1/1/2012	42,794.71	NEW CONTRACT	43,436.63
00158	BROWN, DIANE	310	03227	SR BLDG MAINT WKR	Contract Change	1/1/2013	43,436.63	NEW CONTRACT	44,197.00

Emp Id	Name	Dept	Position	Description	Reason	Effective Date	Prev Salary	Descript	New Salary
00158	BROWN, DIANE	310	03227	SR BLDG MAINT WKR	Contract Change	1/1/2013	45,081.00	CHANGE BACK	44,197.00
00158	BROWN, DIANE	310	03227	SR BLDG MAINT WKR	Contract Change	1/1/2014	44,197.00	ANNUAL CONTRACTUAL INCREASE	45,081.00
00158	BROWN, DIANE	310	03227	SR BLDG MAINT WKR	Contract Change	1/1/2014	44,197.00	ANNUAL CONTRACTUAL INCREASE	45,081.00
00158	BROWN, DIANE	310	03227	SR BLDG MAINT WKR	Contract Change	1/1/2015	45,081.00	ANNUAL INCREASE	45,982.62
00158	BROWN, DIANE	310	03227	SR BLDG MAINT WKR	Contract Change	9/27/2015	45,982.62	20 YEAR ANNIVERSARY	46,862.00
00158	BROWN, DIANE	310	03227	SR BLDG MAINT WKR	Other	1/1/2016	46,862.00	ANNUAL INCREASE	47,800.00
00158	BROWN, DIANE	310	03227	SR BLDG MAINT WKR	Other	1/1/2017	47,800.00	Pay Adjustment Routine Change	48,756.00
00158	BROWN, DIANE	310	03227	SR BLDG MAINT WKR	Contract Change	1/1/2018	48,756.00	ANNUAL INC	49,731.00
00629	BROWN, GAIL P	310	03227	SR BLDG MAINT WKR	Contract Change	1/1/2011	43,640.10	NEW CONTRACT	44,076.50
00629	BROWN, GAIL P	310	03227	SR BLDG MAINT WKR	Contract Change	1/1/2012	43,640.10		44,737.64
00629	BROWN, GAIL P	310	03227	SR BLDG MAINT WKR	Contract Change	1/1/2012	44,076.50	NEW CONTRACT	44,737.65
00629	BROWN, GAIL P	310	03227	SR BLDG MAINT WKR	Contract Change	1/1/2013	44,737.64	NEW CONTRACT	45,520.65
00629	BROWN, GAIL P	310	03227	SR BLDG MAINT WKR	Contract Change	2/16/2013	45,520.65	15 YEAR ANNIVERSARY	46,406.85
00629	BROWN, GAIL P	310	03227	SR BLDG MAINT WKR	Contract Change	2/16/2013	47,335.05	CHANGE BACK	46,406.85
00629	BROWN, GAIL P	310	03227	SR BLDG MAINT WKR	Contract Change	1/1/2014	46,406.85	ANNUAL CONTRACTUAL INCREASE	47,335.05
00629	BROWN, GAIL P	310	03227	SR BLDG MAINT WKR	Contract Change	1/1/2014	46,406.85	ANNUAL CONTRACTUAL INCREASE	47,335.05
00629	BROWN, GAIL P	310	03227	SR BLDG MAINT WKR	Contract Change	1/1/2015	47,335.05	ANNUAL INCREASE	48,281.75
00629	BROWN, GAIL P	310	03227	SR BLDG MAINT WKR	Other	1/1/2016	48,281.75	ANNUAL INCREASE	49,247.10
00629	BROWN, GAIL P	310	03227	SR BLDG MAINT WKR	Contract Change	1/1/2017	49,247.10		50,232.00
00629	BROWN, GAIL P	310	03227	SR BLDG MAINT WKR	Contract Change	1/1/2018	50,232.00	ANNUAL INC	51,236.85
00629	BROWN, GAIL P	310	03227	SR BLDG MAINT WKR	Other	7/9/2018	51,236.85	STANDARD TWU HOURS; NO DIFFERE	48,797.00
00178	CATTONAR, STEPHEN P	310	00604	ASST MAINT SPVR	Contract Change	1/1/2011	62,044.40	NEW CONTRACT	62,664.84
00178	CATTONAR, STEPHEN P	310	00604	ASST MAINT SPVR	Contract Change	1/1/2012	62,044.40		63,604.82
00178	CATTONAR, STEPHEN P	310	00604	ASST MAINT SPVR	Contract Change	1/1/2012	62,664.84	NEW CONTRACT	63,604.82
00178	CATTONAR, STEPHEN P	310	00604	ASST MAINT SPVR	Contract Change	1/1/2013	63,604.82	NEW CONTRACT	64,717.45
00178	CATTONAR, STEPHEN P	310	00604	ASST MAINT SPVR	Contract Change	1/1/2014	64,717.45	ANNUAL CONTRACTUAL INCREASE	66,012.10
00178	CATTONAR, STEPHEN P	310	00604	ASST MAINT SPVR	Contract Change	1/1/2015	66,012.10	ANNUAL INCREASE	67,332.34
00178	CATTONAR, STEPHEN P	310	00604	ASST MAINT SPVR	Other	1/1/2016	67,332.34	ANNUAL INCREASE	68,679.60
00178	CATTONAR, STEPHEN P	310	00604	ASST MAINT SPVR	Contract Change	1/1/2017	68,679.60		70,052.40
00178	CATTONAR, STEPHEN P	310	00604	ASST MAINT SPVR	Contract Change	1/1/2018	70,052.40	ANNUAL INC	71,453.80
00192	CLARK, STEVEN C	310	03426	SR MAINT RPRER CARPTR	Contract Change	1/1/2011	43,799.00	NEW CONTRACT	44,237.00
00192	CLARK, STEVEN C	310	03426	SR MAINT RPRER CARPTR	Contract Change	1/1/2012	44,237.00	NEW CONTRACT	44,900.56
00192	CLARK, STEVEN C	310	03426	SR MAINT RPRER CARPTR	Contract Change	3/25/2012	43,799.00	15TH ANNIVERSARY	44,641.00
00192	CLARK, STEVEN C	310	03426	SR MAINT RPRER CARPTR	Other	3/25/2012	44,641.00	ANNIVERSARY	45,764.00
00192	CLARK, STEVEN C	310	03426	SR MAINT RPRER CARPTR	Contract Change	3/25/2012	44,900.56	ANNIVERSARY/NEW CONTRACT	45,764.00
00192	CLARK, STEVEN C	310	03426	SR MAINT RPRER CARPTR	Contract Change	1/1/2013	45,764.00	NEW CONTRACT	46,565.00

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00192	CLARK, STEVEN C	310	03426	SR MAINT RPRER CARPTR	Contract Change	1/1/2014	46,565.00	ANNUAL CONTRACTUAL INCREASE	47,496.00
00192	CLARK, STEVEN C	310	03426	SR MAINT RPRER CARPTR	Contract Change	1/1/2015	47,496.00	ANNUAL INCREASE	48,445.92
00192	CLARK, STEVEN C	310	03426	SR MAINT RPRER CARPTR	Other	1/1/2016	48,445.92	Pay Adjustment Routine Change	49,415.00
00192	CLARK, STEVEN C	310	03426	SR MAINT RPRER CARPTR	Other	1/1/2017	49,415.00	Pay Adjustment Routine Change	50,403.00
00192	CLARK, STEVEN C	310	03426	SR MAINT RPRER CARPTR	Contract Change	3/25/2017	50,403.00	20 YEAR ANNIVERSARY	51,382.00
00192	CLARK, STEVEN C	310	03426	SR MAINT RPRER CARPTR	Contract Change	1/1/2018	51,382.00	ANNUAL INC	52,410.00
01466	DEMATTEO, KENNETH A	310	00929	BLDG MAINT WRKR	New Hire	1/28/2013	0.00		37,301.25
01466	DEMATTEO, KENNETH A	310	00929	BLDG MAINT WRKR	Contract Change	1/28/2014	37,301.25	1 YEAR ANNIVERSARY	39,401.25
01466	DEMATTEO, KENNETH A	310	00929	BLDG MAINT WRKR	Contract Change	1/1/2015	39,401.25	ANNUAL INCREASE	40,189.28
01466	DEMATTEO, KENNETH A	310	00929	BLDG MAINT WRKR	Other	1/1/2016	40,189.28	ANNUAL INCREASE	40,993.05
01466	DEMATTEO, KENNETH A	310	00929	BLDG MAINT WRKR	Contract Change	1/1/2017	40,993.05		41,813.10
01466	DEMATTEO, KENNETH A	310	00929	BLDG MAINT WRKR	Contract Change	1/28/2017	41,813.10	4 YEAR ANNIVERSARY	46,858.35
01466	DEMATTEO, KENNETH A	310	00929	BLDG MAINT WRKR	Contract Change	1/1/2018	46,858.35	ANNUAL INC	47,794.95
01466	DEMATTEO, KENNETH A	310	00929	BLDG MAINT WRKR	Other	6/4/2018	47,794.95	STANDARD TWU HOURS; NO DIFFERE	45,519.00
00266	FALK, KENNETH R	310	03090	RD RPRER	Contract Change	1/1/2011	40,781.00	NEW CONTRACT	41,188.81
00266	FALK, KENNETH R	310	03090	RD RPRER	Contract Change	1/1/2012	40,781.00		41,806.64
00266	FALK, KENNETH R	310	03090	RD RPRER	Contract Change	1/1/2012	41,188.81	NEW CONTRACT	41,806.64
00266	FALK, KENNETH R	310	03090	RD RPRER	Contract Change	11/9/2012	41,806.64	15 YEAR ANNIVERSARY	42,607.00
00266	FALK, KENNETH R	310	03090	RD RPRER	Contract Change	1/1/2013	42,607.00	NEW CONTRACT	43,352.62
00266	FALK, KENNETH R	310	03090	RD RPRER	Contract Change	1/1/2014	43,352.62	ANNUAL CONTRACTUAL INCREASE	44,220.00
00266	FALK, KENNETH R	310	02248	LABRR	Change Position	5/19/2014	44,220.00	DEMOTION	39,225.00
00266	FALK, KENNETH R	310	02248	LABRR	Contract Change	1/1/2015	39,225.00	ANNUAL INCREASE	40,009.50
00266	FALK, KENNETH R	310	02248	LABRR	Other	1/1/2016	40,009.50	Pay Adjustment Routine Change	40,810.00
00266	FALK, KENNETH R	310	02248	LABRR	Other	1/1/2017	40,810.00	Pay Adjustment Routine Change	41,626.00
00266	FALK, KENNETH R	310	02248	LABRR	Contract Change	11/8/2017	41,626.00	20 YEAR ANNIVERSARY	42,422.00
00266	FALK, KENNETH R	310	02248	LABRR	Contract Change	1/1/2018	42,422.00	ANNUAL INC	43,270.00
00344	HERRICK, MARK S	310	03426	SR MAINT RPRER CARPTR	Contract Change	7/31/2010	42,425.00	10th anniversary	43,799.00
00344	HERRICK, MARK S	310	03426	SR MAINT RPRER CARPTR	Contract Change	1/1/2011	43,799.00	NEW CONTRACT	44,236.99
00344	HERRICK, MARK S	310	03426	SR MAINT RPRER CARPTR	Contract Change	1/1/2012	43,799.00		44,900.54
00344	HERRICK, MARK S	310	03426	SR MAINT RPRER CARPTR	Contract Change	1/1/2012	44,236.99	NEW CONTRACT	44,900.54
00344	HERRICK, MARK S	310	03426	SR MAINT RPRER CARPTR	Contract Change	1/1/2013	44,900.54	NEW CONTRACT	45,686.00
00344	HERRICK, MARK S	310	03426	SR MAINT RPRER CARPTR	Contract Change	1/1/2014	45,686.00	ANNUAL CONTRACTUAL INCREASE	46,600.00
00344	HERRICK, MARK S	310	03426	SR MAINT RPRER CARPTR	Contract Change	1/1/2015	46,600.00	ANNUAL INCREASE	47,532.00
00344	HERRICK, MARK S	310	03426	SR MAINT RPRER CARPTR	Contract Change	9/7/2015	47,532.00	15 YEAR ANNIVERSARY	48,446.00
00344	HERRICK, MARK S	310	03426	SR MAINT RPRER CARPTR	Other	1/1/2016	48,446.00	Pay Adjustment Routine Change	49,415.00
00344	HERRICK, MARK S	310	03426	SR MAINT RPRER CARPTR	Other	1/1/2017	49,415.00	Pay Adjustment Routine Change	50,403.00

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00344	HERRICK, MARK S	310	03426	SR MAINT RPRER CARPTR	Contract Change	1/1/2018	50,403.00	ANNUAL INC	51,411.00
00345	HIRSCHFELD, DANIEL	310	03349	SR GRNDSKPR	Contract Change	1/1/2011	41,041.00	NEW CONTRACT	41,451.41
00345	HIRSCHFELD, DANIEL	310	03349	SR GRNDSKPR	Contract Change	1/1/2012	41,041.00		42,073.18
00345	HIRSCHFELD, DANIEL	310	03349	SR GRNDSKPR	Contract Change	1/1/2012	41,451.41	NEW CONTRACT	42,073.18
00345	HIRSCHFELD, DANIEL	310	03349	SR GRNDSKPR	Contract Change	1/1/2013	42,073.18	NEW CONTRACT	42,809.00
00345	HIRSCHFELD, DANIEL	310	03349	SR GRNDSKPR	Contract Change	9/15/2013	42,809.00	10 YEAR ANNIVERSARY	44,197.00
00345	HIRSCHFELD, DANIEL	310	03349	SR GRNDSKPR	Contract Change	1/1/2014	44,197.00	ANNUAL CONTRACTUAL INCREASE	45,081.00
00345	HIRSCHFELD, DANIEL	310	03349	SR GRNDSKPR	Contract Change	1/1/2015	45,081.00	ANNUAL INCREASE	45,982.62
00345	HIRSCHFELD, DANIEL	310	03349	SR GRNDSKPR	Other	1/1/2016	45,982.62	Pay Adjustment Routine Change	46,902.00
00345	HIRSCHFELD, DANIEL	310	03349	SR GRNDSKPR	Other	1/1/2017	46,902.00	Pay Adjustment Routine Change	47,840.00
00345	HIRSCHFELD, DANIEL	310	03349	SR GRNDSKPR	Contract Change	1/1/2018	47,840.00	ANNUAL INC	48,797.00
00345	HIRSCHFELD, DANIEL	310	03349	SR GRNDSKPR	Contract Change	9/15/2018	48,797.00	15 YEAR ANNIVERSARY	49,731.00
00380	KISSLING JR., LEOPOLD A	310	03349	SR GRNDSKPR	Contract Change	1/1/2011	41,041.00	NEW CONTRACT	41,451.41
00380	KISSLING JR., LEOPOLD A	310	03349	SR GRNDSKPR	Contract Change	1/1/2012	41,041.00		42,073.18
00380	KISSLING JR., LEOPOLD A	310	03349	SR GRNDSKPR	Contract Change	1/1/2012	41,451.41	NEW CONTRACT	42,073.18
00380	KISSLING JR., LEOPOLD A	310	03349	SR GRNDSKPR	Other	6/16/2012	42,073.18	10 YEAR ANNIVERSARY	43,437.00
00380	KISSLING JR., LEOPOLD A	310	03349	SR GRNDSKPR	Contract Change	1/1/2013	43,437.00	NEW CONTRACT	44,197.00
00380	KISSLING JR., LEOPOLD A	310	03349	SR GRNDSKPR	Contract Change	1/1/2014	44,197.00	ANNUAL CONTRACTUAL INCREASE	45,081.00
00380	KISSLING JR., LEOPOLD A	310	03349	SR GRNDSKPR	Contract Change	1/1/2015	45,081.00	ANNUAL INCREASE	45,982.62
00380	KISSLING JR., LEOPOLD A	310	03349	SR GRNDSKPR	Other	1/1/2016	45,982.62	Pay Adjustment Routine Change	46,902.00
00380	KISSLING JR., LEOPOLD A	310	03349	SR GRNDSKPR	Other	1/1/2017	46,902.00	Pay Adjustment Routine Change	47,840.00
00380	KISSLING JR., LEOPOLD A	310	03349	SR GRNDSKPR	Contract Change	6/16/2017	47,840.00	15 YEAR ANNIVERSARY	48,756.00
00380	KISSLING JR., LEOPOLD A	310	03349	SR GRNDSKPR	Contract Change	1/1/2018	48,756.00	ANNUAL INC	49,731.00
00469	MITCHELL, MICHAEL S	310	03436	SR MAINT RPRER HEAT & A/C	Contract Change	1/1/2011	46,032.00	NEW CONTRACT	46,492.32
00469	MITCHELL, MICHAEL S	310	03436	SR MAINT RPRER HEAT & A/C	Contract Change	1/1/2012	46,032.00		47,189.70
00469	MITCHELL, MICHAEL S	310	03436	SR MAINT RPRER HEAT & A/C	Contract Change	1/1/2012	46,492.32	NEW CONTRACT	47,189.70
00469	MITCHELL, MICHAEL S	310	03436	SR MAINT RPRER HEAT & A/C	Contract Change	1/1/2013	47,189.70	NEW CONTRACT	48,016.00
00469	MITCHELL, MICHAEL S	310	03436	SR MAINT RPRER HEAT & A/C	Contract Change	1/1/2014	48,016.00	ANNUAL CONTRACTUAL INCREASE	48,976.00
00469	MITCHELL, MICHAEL S	310	03436	SR MAINT RPRER HEAT & A/C	Contract Change	7/23/2014	48,976.00	20 YEAR ANNIVERSARY	49,906.00
00469	MITCHELL, MICHAEL S	310	03436	SR MAINT RPRER HEAT & A/C	Contract Change	1/1/2015	49,906.00	ANNUAL INCREASE	50,904.12
00469	MITCHELL, MICHAEL S	310	03436	SR MAINT RPRER HEAT & A/C	Other	1/1/2016	50,904.12	Pay Adjustment Routine Change	51,922.00
00469	MITCHELL, MICHAEL S	310	03436	SR MAINT RPRER HEAT & A/C	Other	1/1/2017	51,922.00	Pay Adjustment Routine Change	52,960.00
00469	MITCHELL, MICHAEL S	310	03436	SR MAINT RPRER HEAT & A/C	Contract Change	1/1/2018	52,960.00	ANNUAL INC	54,020.00
01012	PALOCIN, MICHAEL	310	01940A	GRNDSKPR	Contract Change	11/27/2010	37,525.00	4TH ANNIVERSARY	39,525.00
01012	PALOCIN, MICHAEL	310	01940A	GRNDSKPR	Contract Change	1/1/2011	39,525.00	NEW CONTRACT	39,920.25
01012	PALOCIN, MICHAEL	310	01940A	GRNDSKPR	Contract Change	1/1/2012	39,525.00		40,519.05

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01012	PALOCIN, MICHAEL	310	01940A	GRNDSKPR	Contract Change	1/1/2012	39,920.25	NEW CONTRACT	40,519.05
01012	PALOCIN, MICHAEL	310	01940A	GRNDSKPR	Contract Change	1/1/2013	40,519.05	NEW CONTRACT	41,228.00
01012	PALOCIN, MICHAEL	310	01940A	GRNDSKPR	Contract Change	1/1/2014	41,228.00	ANNUAL CONTRACTUAL INCREASEANN	42,053.00
01012	PALOCIN, MICHAEL	310	01940A	GRNDSKPR	Contract Change	1/1/2015	42,053.00	ANNUAL INCREASE	42,894.06
01012	PALOCIN, MICHAEL	310	01940A	GRNDSKPR	Other	1/1/2016	42,894.06	Pay Adjustment Routine Change	43,752.00
01012	PALOCIN, MICHAEL	310	01940A	GRNDSKPR	Change Position	11/27/2016	43,752.00	10 YEAR ANNIVERSARY	45,142.00
01012	PALOCIN, MICHAEL	310	01940A	GRNDSKPR	Other	1/1/2017	45,142.00	Pay Adjustment Routine Change	46,045.00
01012	PALOCIN, MICHAEL	310	01940A	GRNDSKPR	Contract Change	1/1/2018	46,045.00	ANNUAL INC	46,966.00
01191	ROBINSON, DAVID M	310	02248	LABRR	Contract Change	1/25/2010	34,025.00	1 YEAR ANNIV.	35,225.00
00627	SMILEK, CHESTER A	310	03430	SR MAINT RPRER ELECTRCN	Contract Change	7/10/2010	42,425.00	10th anniversary	43,799.00
00627	SMILEK, CHESTER A	310	03430	SR MAINT RPRER ELECTRCN	Contract Change	1/1/2011	43,799.00	NEW CONTRACT	44,236.99
00627	SMILEK, CHESTER A	310	03430	SR MAINT RPRER ELECTRCN	Contract Change	1/1/2012	43,799.00		44,900.54
00627	SMILEK, CHESTER A	310	03430	SR MAINT RPRER ELECTRCN	Contract Change	1/1/2012	44,236.99	NEW CONTRACT	44,900.54
00627	SMILEK, CHESTER A	310	03430	SR MAINT RPRER ELECTRCN	Contract Change	1/1/2013	44,900.54	NEW CONTRACT	45,686.00
00627	SMILEK, CHESTER A	310	03430	SR MAINT RPRER ELECTRCN	Contract Change	1/1/2014	45,686.00	ANNUAL CONTRACTUAL INCREASE	46,600.00
00627	SMILEK, CHESTER A	310	03430	SR MAINT RPRER ELECTRCN	Contract Change	1/1/2015	46,600.00	ANNUAL INCREASE	47,532.00
00627	SMILEK, CHESTER A	310	03430	SR MAINT RPRER ELECTRCN	Contract Change	7/11/2015	47,532.00	15 YEAR ANNIVERSARY	48,446.00
00627	SMILEK, CHESTER A	310	03430	SR MAINT RPRER ELECTRCN	Other	1/1/2016	48,446.00	Pay Adjustment Routine Change	49,415.00
00627	SMILEK, CHESTER A	310	03430	SR MAINT RPRER ELECTRCN	Other	1/1/2017	49,415.00	Pay Adjustment Routine Change	50,403.00
00627	SMILEK, CHESTER A	310	03430	SR MAINT RPRER ELECTRCN	Contract Change	1/1/2018	50,403.00	ANNUAL INC	51,411.00
01011	SOTO JR., JOSEPH A	310	02328	MAINT RPRER	Contract Change	12/22/2010	38,275.00	4 Yr. Anniversary	40,275.00
01011	SOTO JR., JOSEPH A	310	02328	MAINT RPRER	Contract Change	1/1/2011	40,275.00	NEW CONTRACT	40,677.75
01011	SOTO JR., JOSEPH A	310	02328	MAINT RPRER	Contract Change	1/1/2012	40,275.00		41,287.92
01011	SOTO JR., JOSEPH A	310	02328	MAINT RPRER	Contract Change	1/1/2012	40,677.75	NEW CONTRACT	41,287.92
01011	SOTO JR., JOSEPH A	310	02328	MAINT RPRER	Contract Change	1/1/2013	41,287.92	NEW CONTRACT	42,010.00
01011	SOTO JR., JOSEPH A	310	02328	MAINT RPRER	Contract Change	1/1/2014	42,010.00	ANNUAL CONTRACTUAL INCREASE	42,851.00
01011	SOTO JR., JOSEPH A	310	02328	MAINT RPRER	Contract Change	1/1/2015	42,851.00	ANNUAL INCREASE	43,708.02
01011	SOTO JR., JOSEPH A	310	02328	MAINT RPRER	Other	1/1/2016	43,708.02	Pay Adjustment Routine Change	44,582.00
01011	SOTO JR., JOSEPH A	310	02328	MAINT RPRER	Contract Change	12/22/2016	44,582.00	10 YEAR ANNIVERSARY	46,006.00
01011	SOTO JR., JOSEPH A	310	02328	MAINT RPRER	Contract Change	1/1/2017	46,006.00		46,927.00
01011	SOTO JR., JOSEPH A	310	02328	MAINT RPRER	Contract Change	1/1/2018	46,927.00	ANNUAL INC	47,865.00
00659	SZUMEL, JEROME	310	00929	BLDG MAINT WRKR	Contract Change	1/1/2011	41,501.00	NEW CONTRACT	41,916.00
00659	SZUMEL, JEROME	310	00929	BLDG MAINT WRKR	Contract Change	3/30/2011	41,501.25	10TH ANNIVERSARY	42,820.00
00659	SZUMEL, JEROME	310	00929	BLDG MAINT WRKR	Contract Change	3/30/2011	41,916.00	10TH ANNIV/NEW CONTRACT	43,248.45
00659	SZUMEL, JEROME	310	00929	BLDG MAINT WRKR	Contract Change	1/1/2012	42,820.00		43,897.18
00659	SZUMEL, JEROME	310	00929	BLDG MAINT WRKR	Contract Change	1/1/2012	43,248.45	NEW CONTRACT	43,897.18

Emp Id	Name	Dept	Position	Description	Reason	Effective Date	Prev Salary	Descript	New Salary
00659	SZUMEL, JEROME	310	00929	BLDG MAINT WRKR	Contract Change	1/1/2013	43,897.18	NEW CONTRACT	44,664.92
00659	SZUMEL, JEROME	310	00929	BLDG MAINT WRKR	Change Position	7/1/2013	44,664.92	MOVED TO DAYS; MAINT 1 GROUNDS	42,538.00
00659	SZUMEL, JEROME	310	01940A	GRNDSKPR	Contract Change	1/1/2014	42,538.00	ANNUAL CONTRACTUAL INCREASE	43,389.00
00659	SZUMEL, JEROME	310	01940A	GRNDSKPR	Contract Change	1/1/2015	43,389.00	ANNUAL INCREASE	44,256.78
00659	SZUMEL, JEROME	310	01940A	GRNDSKPR	Other	1/1/2016	44,256.78	Pay Adjustment Routine Change	45,142.00
00659	SZUMEL, JEROME	310	01940A	GRNDSKPR	Contract Change	3/30/2016	45,142.00	15 YEAR ANNIVERSARY	46,006.00
00659	SZUMEL, JEROME	310	01940A	GRNDSKPR	Contract Change	1/1/2017	46,006.00		46,927.00
00659	SZUMEL, JEROME	310	01940A	GRNDSKPR	Contract Change	1/1/2018	46,927.00	ANNUAL INC	47,865.00
00690	TAYLOR, LORRAINE	310	03227	SR BLDG MAINT WKR	Contract Change	1/1/2011	43,640.10	NEW CONTRACT	44,076.50
00690	TAYLOR, LORRAINE	310	03227	SR BLDG MAINT WKR	Contract Change	1/1/2012	43,640.10		44,737.64
00690	TAYLOR, LORRAINE	310	03227	SR BLDG MAINT WKR	Contract Change	1/1/2012	44,076.50	NEW CONTRACT	44,737.65
00690	TAYLOR, LORRAINE	310	03227	SR BLDG MAINT WKR	Contract Change	1/1/2013	44,737.64	NEW CONTRACT	45,520.65
00690	TAYLOR, LORRAINE	310	03227	SR BLDG MAINT WKR	Contract Change	1/1/2014	45,520.65	ANNUAL CONTRACTUAL INCREASE	46,431.00
00690	TAYLOR, LORRAINE	310	03227	SR BLDG MAINT WKR	Contract Change	6/8/2014	46,431.00	15 YEAR ANNIVERSARY	47,335.05
00690	TAYLOR, LORRAINE	310	03227	SR BLDG MAINT WKR	Contract Change	1/1/2015	47,335.05	ANNUAL INCREASE	48,281.75
00690	TAYLOR, LORRAINE	310	03227	SR BLDG MAINT WKR	Other	1/1/2016	48,281.75	ANNUAL INCREASE	49,247.10
00690	TAYLOR, LORRAINE	310	03227	SR BLDG MAINT WKR	Contract Change	1/1/2017	49,247.10		50,232.00
00690	TAYLOR, LORRAINE	310	03227	SR BLDG MAINT WKR	Contract Change	1/1/2018	50,232.00	ANNUAL INC	51,236.85
00690	TAYLOR, LORRAINE	310	03227	SR BLDG MAINT WKR	Other	7/1/2018	51,236.85	TRFR TO REG SHIFT; REMOVE DIFF	48,797.00
00200	CONK JR., HOWARD E	315	03349	SR GRNDSKPR	Contract Change	1/1/2011	42,371.29	NEW CONTRACT	42,795.00
00200	CONK JR., HOWARD E	315	03349	SR GRNDSKPR	Change Position	9/12/2011	42,371.00	PROMOTION	43,799.00
00200	CONK JR., HOWARD E	315	03349	SR GRNDSKPR	Contract Change	9/12/2011	42,795.00	PROMOTION/NEW CONTRACT	44,237.00
00200	CONK JR., HOWARD E	315	02434	MECHNC	Contract Change	1/1/2012	43,799.00		44,901.00
00200	CONK JR., HOWARD E	315	02434	MECHNC	Contract Change	1/1/2012	44,237.00	NEW CONTRACT	44,901.00
00200	CONK JR., HOWARD E	315	02434	MECHNC	Contract Change	1/1/2013	44,901.00	NEW CONTRACT	45,687.00
00200	CONK JR., HOWARD E	315	02434	MECHNC	Contract Change	1/1/2014	45,687.00	ANNUAL CONTRACTUAL INCREASE	46,600.00
00200	CONK JR., HOWARD E	315	02434	MECHNC	Other	8/12/2014	46,600.00	15TH ANNIVERSARY INCREASE	47,496.00
00200	CONK JR., HOWARD E	315	02434	MECHNC	Contract Change	1/1/2015	47,496.00	ANNUAL INCREASE	48,445.92
00200	CONK JR., HOWARD E	315	02434	MECHNC	Other	1/1/2016	48,445.92	Pay Adjustment Routine Change	49,415.00
00200	CONK JR., HOWARD E	315	02434	MECHNC	Other	1/1/2017	49,415.00	Pay Adjustment Routine Change	50,403.00
00200	CONK JR., HOWARD E	315	02434	MECHNC	Contract Change	1/1/2018	50,403.00	ANNUAL INC	51,411.00
00201	CONK SR., HOWARD E	315	03459	SR MECHNC	Contract Change	7/24/2010	45,158.00	15th anniversary	46,032.00
00201	CONK SR., HOWARD E	315	03459	SR MECHNC	Contract Change	1/1/2011	46,032.00	NEW CONTRACT	46,492.32
00201	CONK SR., HOWARD E	315	03459	SR MECHNC	Contract Change	1/1/2012	46,032.00		47,189.70
00201	CONK SR., HOWARD E	315	03459	SR MECHNC	Contract Change	1/1/2012	46,492.32	NEW CONTRACT	47,189.70
00201	CONK SR., HOWARD E	315	03459	SR MECHNC	Contract Change	1/1/2013	47,189.70	NEW CONTRACT	48,016.00

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00201	CONK SR., HOWARD E	315	03459	SR MECHNC	Contract Change	1/1/2014	48,016.00	ANNUAL CONTRACTUAL INCREASE	48,976.00
00201	CONK SR., HOWARD E	315	07417	ASST SUPERVISOR MOTOR POOL	Change Position	9/1/2014	48,976.00	PROMOTION TO ASST SUP MOTORPOO	52,448.00
00201	CONK SR., HOWARD E	315	07417	ASST SUPERVISOR MOTOR POOL	Contract Change	1/1/2015	52,448.00	ANNUAL INCREASE	53,496.96
00201	CONK SR., HOWARD E	315	07417	ASST SUPERVISOR MOTOR POOL	Contract Change	7/24/2015	53,496.96	20 YEAR ANNIVERSARY	55,962.00
00201	CONK SR., HOWARD E	315	07417	ASST SUPERVISOR MOTOR POOL	Other	1/1/2016	55,962.00	Pay Adjustment Routine Change	57,081.00
00201	CONK SR., HOWARD E	315	07417	ASST SUPERVISOR MOTOR POOL	Other	1/1/2017	57,081.00	Pay Adjustment Routine Change	58,223.00
00201	CONK SR., HOWARD E	315	07417	ASST SUPERVISOR MOTOR POOL	Contract Change	1/1/2018	58,223.00	ANNUAL INC	59,387.00
01458	COTTRELL JR, ERNEST E	315	03113	SANITN WKR	New Hire	9/24/2012	0.00		34,525.00
01458	COTTRELL JR, ERNEST E	315	03113	SANITN WKR	Contract Change	9/24/2013	34,525.00	1 YEAR ANNIVERSARY	36,525.00
01458	COTTRELL JR, ERNEST E	315	02456A	MECHNC HLPR	Change Position	3/17/2014	36,525.00	Mechanics Helper	37,525.00
01458	COTTRELL JR, ERNEST E	315	02434	MECHNC	Change Position	9/29/2014	37,525.00	PROMOTION TO MECHANIC	40,325.00
01458	COTTRELL JR, ERNEST E	315	02434	MECHNC	Contract Change	1/1/2015	40,325.00	ANNUAL INCREASE	41,131.50
01458	COTTRELL JR, ERNEST E	315	02434	MECHNC	Other	1/1/2016	41,131.50	Pay Adjustment Routine Change	41,954.00
01458	COTTRELL JR, ERNEST E	315	02434	MECHNC	Other	1/1/2017	41,954.00	Pay Adjustment Routine Change	42,793.00
01458	COTTRELL JR, ERNEST E	315	02434	MECHNC	Contract Change	9/24/2017	42,793.00	5 YEAR ANNIVERSARY	47,901.00
01458	COTTRELL JR, ERNEST E	315	02434	MECHNC	Contract Change	1/1/2018	47,901.00	ANNUAL INC	48,859.00
00243	DEMICO, JAMES R	315	03459	SR MECHNC	Contract Change	1/1/2011	52,558.00	NEW CONTRACT	53,083.28
00243	DEMICO, JAMES R	315	03459	SR MECHNC	Contract Change	1/1/2012	52,558.00		53,879.84
00243	DEMICO, JAMES R	315	03459	SR MECHNC	Contract Change	1/1/2012	53,083.28	NEW CONTRACT	53,879.83
00243	DEMICO, JAMES R	315	03459	SR MECHNC	Contract Change	1/1/2013	53,879.84	NEW CONTRACT	54,822.88
00243	DEMICO, JAMES R	315	03459	SR MECHNC	Contract Change	1/1/2014	54,822.88	ANNUAL CONTRACTUAL INCREASE	55,919.60
01689	EGAN, DANIEL	315	00929	BLDG MAINT WRKR	New Hire	9/8/2015	0.00		35,525.00
01689	EGAN, DANIEL	315	00929	BLDG MAINT WRKR	Executive Order	7/25/2016	35,525.00	ALT SHIFT	37,301.25
01689	EGAN, DANIEL	315	00929	BLDG MAINT WRKR	Contract Change	9/8/2016	37,301.25	1 YEAR ANNIVERSARY	38,480.40
01689	EGAN, DANIEL	315	02456A	MECHNC HLPR	Change Position	10/31/2016	38,480.40	PROMO TO MECHANIC'S HELPER	39,041.00
01689	EGAN, DANIEL	315	02456A	MECHNC HLPR	Other	1/1/2017	39,041.00	Pay Adjustment Routine Change	39,822.00
01689	EGAN, DANIEL	315	02456A	MECHNC HLPR	Contract Change	1/1/2018	39,822.00	ANNUAL INC	40,618.00
01073	HARRIS, CHRISTOPHER	315	02248	LABRR	Contract Change	7/2/2011	35,225.00	4 Year Anniversary	37,225.00
01073	HARRIS, CHRISTOPHER	315	02248	LABRR	Change Position	9/12/2011	37,225.00	PROMOTION	39,525.00
01073	HARRIS, CHRISTOPHER	315	04222	TRCK DRVR	Contract Change	1/1/2012	39,525.00		40,518.80
01073	HARRIS, CHRISTOPHER	315	04222	TRCK DRVR	Contract Change	1/1/2013	40,518.80		41,228.00
01073	HARRIS, CHRISTOPHER	315	04222	TRCK DRVR	Contract Change	1/1/2014	41,228.00	ANNUAL CONTRACTUAL INCREASE	42,053.00
01073	HARRIS, CHRISTOPHER	315	04222	TRCK DRVR	Contract Change	1/1/2015	42,053.00	ANNUAL INCREASE-NEW CONTRACT	42,894.06
01073	HARRIS, CHRISTOPHER	315	04305	WELDER	Change Position	4/1/2015	42,053.00	PROMOTION TO WELDER	43,666.00
01073	HARRIS, CHRISTOPHER	315	04305	WELDER	Change Position	4/1/2015	42,894.86	PROMO TO WELDER-NEW CONTRACT	44,539.00
01073	HARRIS, CHRISTOPHER	315	04305	WELDER	Other	1/1/2016	44,539.00	Pay Adjustment Routine Change	45,430.00

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01073	HARRIS, CHRISTOPHER	315	04305	WELDER	Contract Change	1/1/2017	45,430.00		46,338.00
01073	HARRIS, CHRISTOPHER	315	04305	WELDER	Other	7/2/2017	46,338.00	10 YEAR ANNIVERSARY	47,840.00
01073	HARRIS, CHRISTOPHER	315	04305	WELDER	Contract Change	1/1/2018	47,840.00	ANNUAL INC	48,797.00
00383	KLISH, KENNETH	315	02434	MECHNC	New Hire	1/1/2011	42,425.00	NEW CONTRACT	42,849.00
00383	KLISH, KENNETH	315	02434	MECHNC	Contract Change	6/4/2011	42,425.00	10YRS ANNIVERSARY	43,799.00
00383	KLISH, KENNETH	315	02434	MECHNC	New Hire	6/4/2011	42,849.00	10 YR ANNIV/NEW CONTRACT	43,799.00
00429	MACALIK, ROBERT	315	02434	MECHNC	Contract Change	1/1/2011	42,424.75	NEW CONTRACT	42,849.00
00429	MACALIK, ROBERT	315	02434	MECHNC	Contract Change	5/22/2011	42,425.00	10 Year Anniversary	43,799.00
00429	MACALIK, ROBERT	315	02434	MECHNC	Contract Change	5/22/2011	42,849.00	10 YR ANNIV/NEW CONTRACT	44,237.00
00429	MACALIK, ROBERT	315	02434	MECHNC	Contract Change	1/1/2012	44,237.00	NEW CONTRACT	44,900.56
01623	NOLL, JOHN A	315	02456A	MECHNC HLPR	New Hire	8/25/2014	0.00		35,525.00
01623	NOLL, JOHN A	315	02456A	MECHNC HLPR	Contract Change	1/1/2015	35,525.00	ANNUAL INCREASE	36,235.50
01623	NOLL, JOHN A	315	02456A	MECHNC HLPR	Contract Change	8/25/2015	36,235.50	1 YEAR ANNIVERSARY	38,276.00
01623	NOLL, JOHN A	315	02456A	MECHNC HLPR	Other	1/1/2016	38,276.00	Pay Adjustment Routine Change	39,042.00
01623	NOLL, JOHN A	315	02456A	MECHNC HLPR	Change Position	11/7/2016	39,042.00	PROMO TO MECHANIC	41,954.00
01623	NOLL, JOHN A	315	02434	MECHNC	Other	1/1/2017	41,954.00	Pay Adjustment Routine Change	42,793.00
01623	NOLL, JOHN A	315	02434	MECHNC	Contract Change	1/1/2018	42,793.00	ANNUAL INC	43,649.00
01623	NOLL, JOHN A	315	02434	MECHNC	Contract Change	8/25/2018	43,649.00	4 YEAR ANNIVERSARY	48,859.00
00537	PRUSAK, JONATHAN H	315	03227	SR BLDG MAINT WKR	Contract Change	1/1/2011	40,275.25	NEW CONTRACT	40,678.00
00537	PRUSAK, JONATHAN H	315	03227	SR BLDG MAINT WKR	Contract Change	6/15/2011	40,275.00	10 YEAR ANNIVERSARY	41,562.00
00537	PRUSAK, JONATHAN H	315	03227	SR BLDG MAINT WKR	Contract Change	6/15/2011	40,678.00	10 YR ANNIV/NEW CONTRACT	41,978.00
00537	PRUSAK, JONATHAN H	315	03227	SR BLDG MAINT WKR	Change Position	9/12/2011	41,562.00	PROMOTION	43,799.00
00537	PRUSAK, JONATHAN H	315	03227	SR BLDG MAINT WKR	Change Position	9/12/2011	41,978.00	PROMOTION/NEW CONTRACT	44,237.00
00537	PRUSAK, JONATHAN H	315	02434	MECHNC	Contract Change	1/1/2012	43,799.00		44,900.56
00537	PRUSAK, JONATHAN H	315	02434	MECHNC	Contract Change	1/1/2012	44,237.00	NEW CONTRACT	44,900.56
00537	PRUSAK, JONATHAN H	315	02434	MECHNC	Contract Change	1/1/2013	44,900.56	NEW CONTRACT	45,686.32
00537	PRUSAK, JONATHAN H	315	02434	MECHNC	Contract Change	1/1/2014	45,686.32	ANNUAL CONTRACTUAL INCREASE	46,600.00
00537	PRUSAK, JONATHAN H	315	02434	MECHNC	Change Position	1/1/2015	46,600.00	ANNUAL INCREASE	47,532.00
00537	PRUSAK, JONATHAN H	315	02434	MECHNC	Other	1/1/2016	47,532.00	Pay Adjustment Routine Change	48,483.00
00537	PRUSAK, JONATHAN H	315	02434	MECHNC	Contract Change	6/15/2016	48,483.00	15 YEAR ANNIVERSARY	49,415.00
00537	PRUSAK, JONATHAN H	315	02434	MECHNC	Other	1/1/2017	49,415.00	Pay Adjustment Routine Change	50,403.00
00537	PRUSAK, JONATHAN H	315	02434	MECHNC	Contract Change	1/1/2018	50,403.00	ANNUAL INC	51,411.00
01560	SALISBURY, BRUCE W	315	02456A	MECHNC HLPR	New Hire	12/23/2013	0.00		17,763.20
01560	SALISBURY, BRUCE W	315	02456A	MECHNC HLPR	Other	8/18/2014	17,763.20	PART TIME TO FULL TIME	35,525.00
01560	SALISBURY, BRUCE W	315	02434	MECHNC	Change Position	9/29/2014	35,525.00	PROMOTION TO MECHANIC	38,325.00
01560	SALISBURY, BRUCE W	315	02434	MECHNC	Contract Change	12/23/2014	38,325.00	1 YEAR ANNIVERSARY	40,325.00

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01560	SALISBURY, BRUCE W	315	02434	MECHNC	Contract Change	1/1/2015	40,325.00	ANNUAL INCREASE	41,131.50
01560	SALISBURY, BRUCE W	315	02434	MECHNC	Other	1/1/2016	41,131.50	Pay Adjustment Routine Change	41,954.00
01560	SALISBURY, BRUCE W	315	02434	MECHNC	Other	1/1/2017	41,954.00	Pay Adjustment Routine Change	42,793.00
01560	SALISBURY, BRUCE W	315	02434	MECHNC	Contract Change	1/1/2018	42,793.00	ANNUAL INC	43,649.00
01560	SALISBURY, BRUCE W	315	02434	MECHNC	Contract Change	3/31/2018	43,649.00	4 YEAR ANNIVERSARY	48,859.00
00706	WEISEL, VINCENT	315	02456A	MECHNC HLPR	Contract Change	1/1/2011	46,608.00	NEW CONTRACT	47,074.50
00706	WEISEL, VINCENT	315	02456A	MECHNC HLPR	Change Position	9/12/2011	46,608.00	PROMOTION	48,426.40
00706	WEISEL, VINCENT	315	02456A	MECHNC HLPR	Contract Change	9/12/2011	47,074.50	PROMOTION/NEW CONTRACT	48,910.40
00706	WEISEL, VINCENT	315	04305	WELDER	Contract Change	1/1/2012	48,426.40		49,644.06
00706	WEISEL, VINCENT	315	04305	WELDER	Contract Change	1/1/2012	48,910.40	NEW CONTRACT	49,644.06
00706	WEISEL, VINCENT	315	04305	WELDER	Contract Change	1/1/2013	49,644.06	NEW CONTRACT	50,513.08
00706	WEISEL, VINCENT	315	04305	WELDER	Contract Change	1/1/2014	50,513.08	ANNUAL CONTRACTUAL INCREASE	51,522.90
00706	WEISEL, VINCENT	315	04305	WELDER	Contract Change	8/25/2014	51,522.90	25 YEAR ANNIVERSARY	52,509.60
00315	DEBORGER, JOHN E	315-01	02434	MECHNC	Other	4/30/2012	1,500.00	CHANGED FROM HOURLY TO SALARY	22,328.80
00315	DEBORGER, JOHN E	315-01	02434	MECHNC	Contract Change	4/30/2012	22,328.80		22,890.40
00315	DEBORGER, JOHN E	315-01	02434	MECHNC	Contract Change	1/1/2013	22,890.40		23,291.00
00315	DEBORGER, JOHN E	315-01	02434	MECHNC	Contract Change	1/1/2013	23,757.00		23,291.00
00315	DEBORGER, JOHN E	315-01	02434	MECHNC	Contract Change	1/1/2014	23,291.00	ANNUAL CONTRACTUAL INCREASE	23,757.00
00315	DEBORGER, JOHN E	315-01	02434	MECHNC	Other	3/10/2014	23,291.00	Rehired	23,753.60
00146	BRAND, TRUDI	372	02781	KYBRDG CLK 3	Contract Change	1/1/2011	47,568.40	ANNUAL INCREASE NEW CONTRACT	48,044.08
00146	BRAND, TRUDI	372	02781	KYBRDG CLK 3	Contract Change	6/22/2011	47,568.40	25th anniversary	51,348.00
00146	BRAND, TRUDI	372	02781	KYBRDG CLK 3	Contract Change	6/22/2011	48,044.08	25TH ANNIV NEW CONTRACT RATE	51,861.70
00146	BRAND, TRUDI	372	02781	KYBRDG CLK 3	Contract Change	1/1/2012	51,861.70	ANNUAL INCREASE NEW CONTRACT	52,639.63
00721	WOOD, PATRICIA M	419	00020	ADMINV CLK	Contract Change	1/1/2011	54,182.70	ANNUAL INCREASE NEW CONTRACT	54,724.53
00721	WOOD, PATRICIA M	419	00020	ADMINV CLK	Contract Change	1/1/2012	54,724.53	ANNUAL INCREASE NEW CONTRACT	55,545.39
00721	WOOD, PATRICIA M	419	00020	ADMINV CLK	Contract Change	2/6/2012	54,182.70	30 YEAR ANNIVERSARY	57,962.30
00721	WOOD, PATRICIA M	419	00020	ADMINV CLK	Contract Change	2/6/2012	55,545.39	30 YR ANNIV NEW CONTRACT RATE	59,419.80
00721	WOOD, PATRICIA M	419	00020	ADMINV CLK	Contract Change	1/1/2013	57,962.30	NEW UNION CONTRACT	60,460.40
00721	WOOD, PATRICIA M	419	00020	ADMINV CLK	Contract Change	1/1/2013	59,419.80	ANNUAL INCREASE NEW CONTRACT	60,460.40
00721	WOOD, PATRICIA M	419	07622	MUNICIPAL RECYCLING COORD	Change Position	7/1/2013	60,460.40	PROMO-MUN REC COORD INC STIPEN	71,460.40
00721	WOOD, PATRICIA M	419	07622	MUNICIPAL RECYCLING COORD	Executive Order	1/1/2014	71,460.40	NON-UNION RAISE	72,889.61