

OCTOBER STORM VENDORS

Account	Name	Total Paid	Debris Removal	Arborist, Hanging Limb & Tree Removal	Stump Removal	Disaster Management Services
115993	Zoladz Construction	\$ 9,547,868.43	\$ 9,547,868.43			
107783	UCC Constructors, Inc.(3)	8,243,252.81	8,243,252.81			
116053	American Site Developers LLC	7,258,922.90	6,260,455.94	\$ 998,466.96		
110591	Dipizio Construction Co. Inc.	4,466,337.25	4,466,337.25			
115954	Boldt's Evergreen	2,904,135.00	2,904,135.00			
118075	Acquest Funding DBA-Boldts(1)	1,770,136.91			\$ 1,770,136.91	
116000	Terry Tree Service	1,495,870.00	1,495,870.00			
110485	Malcolm Pirnie, Inc.	1,100,000.00	1,100,000.00			
101025	Amherst Paving	1,065,641.50	1,065,641.50			
111517	Nichols, Long & Moore	928,541.25	928,541.25			
105113	Michael Serafini, Inc.	886,267.50	886,267.50			
112981	Scott Lawn Yard	809,010.00	809,010.00			
115992	WNY Tree Service	578,913.75	578,913.75			
118055	Great Lakes Consulting Service LLC	390,972.25		381,357.25	9,615.00	
115987	R W Struck	127,332.50	127,332.50			
115983	Madcom, Inc	124,526.25	124,526.25			
115980	Boldt's Logging	123,063.75	123,063.75			
109164	Custom Topsoil, Inc	114,018.75	114,018.75			
115982	J-Tap, Inc	113,017.50	113,017.50			
115985	Pirritano Excavating	107,977.50	107,977.50			
116916	The Davey Tree Expert Co	95,122.56		95,122.56		
116946	Economy Tree Service Inc	92,479.00	92,479.00			
115986	Precision Concrete	81,877.50	81,877.50			
114083	Occhino Corp	68,733.75	68,733.75			
115952	Bengert Boring & Excavating, Inc	66,746.25	66,746.25			
115988	Tear Out, Inc(2)	59,760.00	59,760.00			
117042	James Lee Witt Associates	55,767.82	23,971.49			\$ 31,796.33
102461	Eastwood Industries Inc	46,444.00	46,444.00			
115953	Benson Site Service	25,320.00	25,320.00			
111168	EC Soil & Water Conservation Dist	22,620.00	22,620.00			
109924	Erie County Industrial Development Agency	20,300.00	20,300.00			
109175	Town of Cheektowaga	19,650.00	19,650.00			
115981	Gauthier Paving	18,045.00	18,045.00			
109086	Sodexo, Inc.	17,383.09	17,383.09			
109489	Country Line Stone Co., Inc.	12,233.82	12,233.82			
115991	Wargo Enterprises	6,978.37	6,978.37			
116499	Building Solutions	4,700.00	4,700.00			
101098	Bob Barker, Inc.	3,488.77	3,488.77			
105790	Omar Tire Service	2,343.95	2,343.95			
Total		\$ 42,875,799.68	\$ 39,589,304.67	\$ 1,474,946.77	\$ 1,779,751.91	\$ 31,796.33

(1)This company has 2 vendor numbers 117967 & 118075

(2)This company has 2 vendor numbers 115988 & 116129

(3)This company has 2 vendor numbers 107783 & 115990

Appendix Two

Employee Overtime, Holiday and Shift Premium charged to the October Storm						
Business Area	Last Name	First Name	OT Hours	OT Dollars	Shift Premium and Holiday Pay (1)	Total Dollars
101	Ruffino	Carla	31.50	\$881.26	\$0.00	\$881.26
101	Shera	Brendan	20.00	603.90	\$0.00	603.90
101	Ceglia	Lisa	17.50	628.22	\$0.00	628.22
101	Jakubus	Jocelyn	8.50	257.56	\$0.00	257.56
101	Mecca	Charles	4.00	120.78	\$0.00	120.78
102	Maciejewski	Joseph	112.00	4,442.25	\$0.00	4,442.25
102	Wegrzyn	Sharyl	326.80	9,217.97	\$316.47	9,534.44
102	Carpino	Bridget	9.00	356.62	\$5.10	361.72
102	Murphy	William	16.92	678.09	\$0.00	678.09
102	Gawinski	Janet	64.00	2,394.82	\$74.59	2,469.41
102	Oddo	Janine	8.75	269.52	\$9.88	279.40
102	Grant	Nancy	8.00	316.99	\$10.20	327.19
102	Hummell	Mark	50.00	1,242.23	\$37.61	1,279.84
102	Colucci	Lawrence	63.50	1,388.36	\$46.54	1,434.90
102	Spino	Joseph	49.17	1,579.68	\$0.00	1,579.68
105	Matteliano	Tony	497.00	28,085.24	\$1,580.36	29,665.60
105	Gonzalez	Helen	44.41	1,644.12	\$185.55	1,829.67
105	Lagree	Dennis	35.58	2,091.62	\$41.12	2,132.74
105	Rettig	Randy	59.68	1,848.86	\$60.73	1,909.59
105	Drzewiecki	Antoinette	26.16	942.58	\$0.00	942.58
105	Corritore	Stephen	3.00	137.59	\$0.00	137.59
105	Boans	Latifa	1.83	43.40	\$0.00	43.40
105	Palmeri	Eileen	551.50	15,889.56	\$0.00	15,889.56
105	Kraft	Cynthia	47.50	1,143.53	\$63.11	1,206.64
105	Fiorello	Charles	36.67	1,567.31	\$42.93	1,610.24
105	Stevenson	Richard	7.50	436.48	\$5.10	441.58
105	Gebauer	Thomas	5.25	224.39	\$7.01	231.40
105	Miles	Mark	101.75	4,760.98	\$79.69	4,840.67
105	Smith	Thomas	49.50	1,948.99	\$42.39	1,991.38
105	Gervase	Joseph	119.68	7,272.47	\$0.00	7,272.47
105	Ippolito	Joseph	13.00	680.71	\$37.72	718.43
105	Jaros	Brett	11.25	488.01	\$26.14	514.15
105	Stilwell	Lori	32.00	1,235.62	\$21.78	1,257.40
105	Page	Thomas	18.87	386.84	\$25.33	412.17
105	Beeny	Michael	44.37	1,619.82	\$21.68	1,641.50
106	Bower	Michael	298.50	24,627.19	\$779.53	25,406.72
106	Dziwulski	Susan	17.67	758.20	\$254.45	1,012.65
106	Stipanovich	George	3.75	164.43	\$0.00	164.43
106	Kolb	Lorraine	0.50	15.16	\$0.00	15.16
107	Tronolone	Paul	61.50	1,675.35	\$432.95	2,108.30
107	Higgins	Kevin	49.50	1,504.16	\$89.58	1,593.74
107	Tomaka	Stanley	39.95	1,113.71	\$301.57	1,415.28
107	Lauricella	Ralph	11.00	331.13	\$361.22	692.35
107	Bartholomew	Robert	8.00	381.12	\$0.00	381.12
109	Colucci	Leon	1310.88	32,055.17	\$589.65	32,644.82
109	Stover	Jacqueline	4.00	130.30	\$0.00	130.30

Employee Overtime, Holiday and Shift Premium charged to the October Storm						
Business Area	Last Name	First Name	OT Hours	OT Dollars	Shift Premium and Holiday Pay (1)	Total Dollars
112	Proudman	Carol	458.34	12,908.04	\$1,295.13	14,203.17
112	Bloom	Craig	350.42	9,111.84	\$549.43	9,661.27
112	Wegrzyn	Sharyl	302.29	7,990.43	\$0.00	7,990.43
112	Rooney	Nancy	276.48	6,166.88	\$759.02	6,925.90
112	Wielgoszynski	Debra	226.46	5,222.39	\$322.85	5,545.24
112	Arth	Cynthia	220.75	6,401.31	\$596.32	6,997.63
112	Brennan	JoAnn	147.17	3,759.70	\$727.84	4,487.54
112	Pulsifer	Jacqueline	135.50	3,839.39	\$791.30	4,630.69
112	Klussmann	Linda	132.25	2,949.84	\$431.23	3,381.07
112	Jowsey	Irene	52.00	1,169.84	\$267.66	1,437.50
112	Paul	Judy	50.25	1,423.83	\$113.34	1,537.17
112	Scigaj	Patricia	22.00	490.55	\$0.00	490.55
112	Glaser	Patricia	1.92	77.47	\$0.00	77.47
113	Ortiz	Karen	24.00	613.12	\$22.95	636.07
114	Mogilski	Janine	3.00	84.15	\$0.00	84.15
114	Ricketts	Jeffrey	2.00	78.96	\$0.00	78.96
115	Bronisz	Martin	1950.83	78,969.53	\$1,380.84	80,350.37
115	Brennan	Kenneth	1378.34	54,893.38	\$636.88	55,530.26
115	Bauer	James	1261.00	49,638.49	\$464.13	50,102.62
115	Barbaritz	David	966.50	35,148.48	\$386.36	35,534.84
115	Guenot	Terance	910.00	36,182.89	\$406.11	36,589.00
115	Rine	Robert	884.50	31,162.02	\$347.45	31,509.47
115	Lesinski	Michael	847.33	32,571.22	\$390.16	32,961.38
115	Horst	Richard	798.50	30,806.80	\$208.48	31,015.28
115	Makowski	David	773.00	29,018.56	\$372.30	29,390.86
115	Smith	Stephen	741.83	29,006.20	\$313.03	29,319.23
115	Terranova	Paul	723.17	30,948.42	\$546.37	31,494.79
115	Dusza	Timothy	718.17	27,609.52	\$648.36	28,257.88
115	Avery	George	715.50	26,567.49	\$659.21	27,226.70
115	DeMari	Daryl	666.33	24,078.36	\$470.50	24,548.86
115	Kaderli	Eric	664.83	23,952.59	\$566.12	24,518.71
115	Flaherty	Thomas	643.25	32,814.45	\$346.19	33,160.64
115	Roth	Bradley	623.50	28,337.90	\$680.23	29,018.13
115	Schultz	Curtis	543.75	23,183.96	\$279.56	23,463.52
115	Zamorek	David	541.00	22,677.57	\$571.22	23,248.79
115	Summers	Michael	532.84	20,433.17	\$344.27	20,777.44
115	Bork	Nathan	510.50	18,939.33	\$251.83	19,191.16
115	Mirusso	James	498.00	19,077.63	\$200.18	19,277.81
115	Joslyn	Scott	495.00	17,820.28	\$474.30	18,294.58
115	Kolmetz	Robert	484.17	17,492.30	\$518.30	18,010.60
115	Meredith	Thomas	479.02	17,382.93	\$341.72	17,724.65
115	Schenfield	Joel	462.00	16,741.29	\$239.72	16,981.01
115	Ballantyre	Bradford	455.67	16,501.20	\$417.57	16,918.77
115	Ely	Jeffrey	449.00	16,440.17	\$175.98	16,616.15
115	Dillon	David	423.50	17,218.38	\$554.64	17,773.02
115	Hejna	Paul	388.50	15,329.49	\$160.03	15,489.52
115	Simet	Sean	371.00	16,213.35	\$494.38	16,707.73

Appendix Two

Employee Overtime, Holiday and Shift Premium charged to the October Storm						
Business Area	Last Name	First Name	OT Hours	OT Dollars	Shift Premium and Holiday Pay (1)	Total Dollars
115	Lauricella	Richard	351.50	13,572.61	\$266.18	13,838.79
115	Cryan	Stephen	350.33	13,612.06	\$142.18	13,754.24
115	Hatch	James	333.50	15,140.75	\$174.06	15,314.81
115	Parisi	Christian	329.50	11,927.57	\$346.82	12,274.39
115	Girdler	Bradley	322.00	11,605.91	\$353.18	11,959.09
115	Lorenzo	F. Dennis	304.00	11,298.74	\$117.31	11,416.05
115	Hicks	Jeffrey	285.50	10,360.68	\$263.93	10,624.61
115	Kraus	Brian	280.00	10,163.21	\$263.93	10,427.14
115	Daugherty	Thomas	279.00	11,678.73	\$195.09	11,873.82
115	Achtyl	Kenneth	278.00	9,961.66	\$311.10	10,272.76
115	Cousins	Lawrence	274.75	13,558.72	\$140.89	13,699.61
115	Higgins	Timothy	273.01	10,602.44	\$104.56	10,707.00
115	Kent	Gregory	269.00	9,922.86	\$130.05	10,052.91
115	Nati	Gene	247.00	8,558.57	\$164.48	8,723.05
115	Julicher	William	245.00	10,414.24	\$207.83	10,622.07
115	Hetey	Kenneth	234.84	8,547.66	\$138.99	8,686.65
115	Davis	John	231.67	8,387.31	\$164.49	8,551.80
115	Mahoney	Kevin	215.00	8,828.34	\$160.04	8,988.38
115	Piel	Scott	190.00	6,853.14	\$156.83	7,009.97
115	Raczynski	Joseph	184.00	6,994.40	\$66.30	7,060.70
115	Patronik	Scott	171.00	6,326.31	\$309.85	6,636.16
115	Hawthorn	Warren	171.00	6,197.97	\$168.32	6,366.29
115	Scanio	Peter	154.34	6,199.84	\$49.73	6,249.57
115	Manley	Richard	150.00	4,173.54	\$142.81	4,316.35
115	Ulinger	Timothy	149.00	5,433.29	\$63.76	5,497.05
115	Van Wie	Thomas	147.50	4,617.20	\$52.28	4,669.48
115	Grube	Douglas	130.67	4,282.34	\$126.23	4,408.57
115	Haug	Michael	125.00	3,833.25	\$90.53	3,923.78
115	Puma	Susan	124.00	5,041.53	\$89.27	5,130.80
115	Luick	Warren	120.34	4,363.15	\$30.60	4,393.75
115	Nelson	Emily	118.01	3,680.75	\$71.41	3,752.16
115	Donahue	Mark	117.00	4,756.84	\$62.48	4,819.32
115	Savage	Gregory	111.50	4,704.32	\$68.21	4,772.53
115	Cancilla	Joel	100.00	4,193.33	\$79.05	4,272.38
115	Murray-Mack	Kristin	100.00	3,772.53	\$40.81	3,813.34
115	Meerboth	Steven	97.00	4,003.74	\$100.73	4,104.47
115	Leszkowicz	Darryl	95.50	2,847.72	\$75.87	2,923.59
115	Pyjas	Jennifer	90.00	3,650.30	\$40.80	3,691.10
115	Klimowitz	Amy	84.50	3,043.72	\$97.55	3,141.27
115	Roussie	Brian	84.33	3,275.54	\$35.07	3,310.61
115	Dychkowskyj	Daniel	84.00	3,063.08	\$32.52	3,095.60
115	Butera	Christopher	82.67	2,618.80	\$49.74	2,668.54
115	Klemp	Dennis	82.00	3,280.12	\$37.62	3,317.74
115	Clabeau	Anthony	78.00	2,957.78	\$40.80	2,998.58
115	Wipperman	Mark	76.00	3,017.44	\$68.85	3,086.29
115	Cutrona	Nicole	72.00	2,562.76	\$76.50	2,639.26
115	Stevens	Kenneth	70.00	2,831.77	\$39.53	2,871.30
115	Graham	John	70.00	2,681.58	\$53.55	2,735.13
115	Walczak	Daniel	70.00	2,425.31	\$57.39	2,482.70
115	Anthony	John	66.00	2,985.14	\$39.54	3,024.68
115	Mosier	Gary	60.00	2,150.28	\$56.10	2,206.38

Appendix Two

Employee Overtime, Holiday and Shift Premium charged to the October Storm						
Business Area	Last Name	First Name	OT Hours	OT Dollars	Shift Premium and Holiday Pay (1)	Total Dollars
115	Grabar	Jordan	55.00	1,926.04	\$33.15	1,959.19
115	Burvid	Jodi	53.00	1,116.10	\$35.70	1,151.80
115	Hediger	Shaun	52.67	1,795.28	\$17.85	1,813.13
115	O'Hara	Brian	52.00	1,590.97	\$31.89	1,622.86
115	Wolford	Raymond	50.00	1,981.87	\$19.13	2,001.00
115	Fasanella	Kathleen	46.00	1,600.66	\$30.92	1,631.58
115	Sullivan	Terrence	45.67	1,969.93	\$25.50	1,995.43
115	Parton	Keith	44.50	1,727.48	\$42.71	1,770.19
115	Litzinger, Jr.	Arthur	43.25	1,865.53	\$25.82	1,891.35
115	Taylor	Timothy	43.00	1,568.12	\$28.69	1,596.81
115	Kelly	James	42.00	1,349.03	\$45.90	1,394.93
115	Weiss	Jason	41.00	1,482.55	\$33.15	1,515.70
115	Rozycki	Kristin	40.84	1,252.39	\$24.86	1,277.25
115	McCarthy	John	39.00	1,311.55	\$28.05	1,339.60
115	Ott-Kelley	Karen	38.17	1,160.71	\$24.23	1,184.94
115	Nowakowski	Lauren	36.25	612.81	\$39.84	652.65
115	Dalfanso	Michael	34.00	1,417.75	\$17.86	1,435.61
115	Nadrowski	Debora	30.25	542.05	\$29.96	572.01
115	Guenot	Terry	30.00	1,135.94	\$0.00	1,135.94
115	Dunn	Bert	28.50	1,039.28	\$30.60	1,069.88
115	Brand	Larry	25.00	835.82	\$11.48	847.30
115	Delecki	David	24.50	975.29	\$21.04	996.33
115	Mohn	Patricia	24.00	928.53	\$20.40	948.93
115	Cranston	William	24.00	850.06	\$5.10	855.16
115	Noecker	Matthew	24.00	824.94	\$30.60	855.54
115	Rickard-Puleo	Michelle	24.00	759.49	\$30.60	790.09
115	Pisa	Benjamin	23.00	674.63	\$22.95	697.58
115	Medina	Elaine	22.25	512.44	\$10.52	522.96
115	Welch	James	21.67	670.35	\$6.38	676.73
115	Bouton	Jason	21.00	643.99	\$15.30	659.29
115	Beldon	Joseph	19.00	692.86	\$5.11	697.97
115	Donovan	Richard	18.00	887.78	\$0.00	887.78
115	Adymy	Joan	18.00	492.26	\$22.95	515.21
115	Doyle	Brian	17.50	845.43	\$0.00	845.43
115	Imiolo	Adam	17.00	500.86	\$19.13	519.99
115	Rozansky	Alan	14.00	627.72	\$3.83	631.55
115	Connolly	Brendan	14.00	429.33	\$5.11	434.44
115	Kenyon	Ronald	12.00	553.37	\$15.30	568.67
115	McCarthy	Gregory	12.00	379.75	\$15.30	395.05
115	Flynn	Patrick	11.00	481.88	\$0.00	481.88
115	Rankin	Dennis	9.50	392.52	\$0.00	392.52
115	Milbrandt	Daniel	8.00	231.69	\$10.20	241.89
115	Hultquist	Darci	7.50	206.39	\$9.56	215.95
115	Tyczka	Russell	7.00	255.26	\$5.10	260.36
115	Walsh	Chandra	7.00	214.66	\$5.10	219.76
115	Darlak	Susan	6.50	270.55	\$0.00	270.55
115	Gonzalez	Nathaniel	6.00	218.80	\$2.55	221.35
115	Pawenski	Linda	6.00	202.96	\$0.00	202.96
115	Bierl	Jonathan	6.00	173.76	\$0.00	173.76
115	Van Remmen	Karen	6.00	172.15	\$0.00	172.15
115	Rine	Kathleen	6.00	141.08	\$7.65	148.73

Appendix Two

Employee Overtime, Holiday and Shift Premium charged to the October Storm						
Business Area	Last Name	First Name	OT Hours	OT Dollars	Shift Premium and Holiday Pay (1)	Total Dollars
115	Ricci	Bridget	6.00	115.93	\$7.65	123.58
115	Billittier	Louis	3.50	127.63	\$2.55	130.18
115	Dicioccio	Domenic	3.00	75.31	\$3.19	78.50
115	Daugherty	Thomas	0.00	259.98	\$0.00	259.98
116	Liebler	Duane	1737.00	66,502.80	\$444.68	66,947.48
116	Kasprzyk	Chester	1574.00	60,262.17	\$363.08	60,625.25
116	Sroda	John	888.00	33,617.02	\$392.09	34,009.11
116	Sills	Jesse	701.00	26,838.48	\$0.00	26,838.48
116	Tyczka	Russell	340.50	12,303.59	\$404.82	12,708.41
116	Zsiros	James	245.50	9,496.85	\$119.85	9,616.70
116	VanWie	Thomas	196.00	5,584.25	\$166.39	5,750.64
116	McCarthy	John	186.00	6,509.81	\$153.01	6,662.82
116	Rickard-Puleo	Michelle	180.00	6,129.89	\$183.60	6,313.49
116	Milbrandt	Daniel	156.00	4,783.89	\$62.48	4,846.37
116	Meredith	Thomas	146.00	5,230.85	\$158.10	5,388.95
116	Graber	Jordan	136.00	4,500.36	\$87.98	4,588.34
116	Noecker	Matthew	133.00	4,824.83	\$159.38	4,984.21
116	Brand	Larry	108.50	2,961.88	\$52.91	3,014.79
116	McCarthy	Gregory	98.00	3,259.28	\$127.51	3,386.79
116	Butera	Christopher	80.00	2,183.88	\$53.55	2,237.43
116	Walsh	Chandra	77.01	2,425.62	\$35.70	2,461.32
116	Taher	Asiya	69.25	1,434.51	\$79.05	1,513.56
116	Benson	Michael	65.00	2,847.46	\$0.00	2,847.46
116	Nelson	Emily	59.00	1,799.09	\$39.53	1,838.62
116	Dytchowskyj	Daniel	58.50	1,959.69	\$36.36	1,996.05
116	Heintz	Jeffrey	56.00	2,208.04	\$26.78	2,234.82
116	Grube	Douglas	51.00	1,608.62	\$29.34	1,637.96
116	Haug	Michael	51.00	1,563.96	\$25.50	1,589.46
116	Manley	Richard	47.00	1,283.03	\$39.53	1,322.56
116	Manfredo	Denise	46.50	1,627.72	\$40.80	1,668.52
116	Walczak	Daniel	43.00	1,443.62	\$15.30	1,458.92
116	Sentz	John	40.00	1,315.94	\$7.65	1,323.59
116	Ulinger	Timothy	37.00	1,349.21	\$15.30	1,364.51
116	Welch	James	35.00	1,073.34	\$19.14	1,092.48
116	O'Hara	Brian	33.00	991.77	\$14.03	1,005.80
116	Sullivan	Terrance	30.00	1,279.17	\$20.40	1,299.57
116	Livingston	Donald	26.00	1,088.96	\$0.00	1,088.96
116	Bouton	Jason	24.00	753.44	\$2.55	755.99
116	Heist	Ronald	21.50	781.10	\$0.00	781.10
116	Matos	Jose	20.00	448.02	\$11.48	459.50
116	Sikorski	Leslie	18.25	708.22	\$13.71	721.93
116	McCann	Theresa	16.50	590.21	\$11.48	601.69
116	Hajnos	Gary	16.25	630.61	\$11.16	641.77
116	Lauria	Vincent	16.25	630.61	\$10.20	640.81
116	McLaughlin	Kathleen	16.25	605.96	\$11.16	617.12
116	Schellhammer	Steven	16.00	710.06	\$0.00	710.06
116	Schultz	Darlene	16.00	620.90	\$10.52	631.42
116	Clark	Carmen	16.00	560.18	\$20.40	580.58
116	Starr	Gregory	16.00	560.18	\$20.40	580.58
116	Leach	Robert	16.00	536.47	\$20.40	556.87

Appendix Two

Employee Overtime, Holiday and Shift Premium charged to the October Storm						
Business Area	Last Name	First Name	OT Hours	OT Dollars	Shift Premium and Holiday Pay (1)	Total Dollars
116	Dils	Matthew	16.00	521.38	\$2.55	523.93
116	Peterson	Donald	16.00	465.17	\$20.40	485.57
116	Wesolowski	Anne	16.00	465.17	\$1.28	466.45
116	Ilogu	Nkechi	15.00	521.75	\$19.13	540.88
116	Schuta	Eugene	14.75	516.42	\$11.16	527.58
116	Reardon	Michael	14.50	515.62	\$0.00	515.62
116	O'Neil	Richard	14.25	498.91	\$11.16	510.07
116	Waliczek	Craig	14.00	490.16	\$8.93	499.09
116	Imiolo	Adam	14.00	429.32	\$0.00	429.32
116	Johnson	Beverly	13.58	516.66	\$0.96	517.62
116	Filipski	John	13.50	292.49	\$10.20	302.69
116	Norton	Debra	13.00	300.87	\$15.94	316.81
116	O'Neil	Kathleen	13.00	291.21	\$10.84	302.05
116	Wanderlich	Stanley	12.25	466.06	\$15.62	481.68
116	VanElk	David	12.00	482.17	\$5.74	487.91
116	Diebel	Patricia	12.00	229.63	\$15.30	244.93
116	Marren	Mark	11.50	437.53	\$0.96	438.49
116	Weber	Joseph	11.00	418.51	\$4.46	422.97
116	Sanna	Roger	10.50	336.51	\$1.28	337.79
116	Bienko	Douglas	10.00	479.85	\$0.00	479.85
116	Cathcart	Robert	9.75	363.58	\$12.11	375.69
116	Koch	Robert	9.50	434.44	\$0.00	434.44
116	Miller	Daniel	9.50	259.58	\$1.28	260.86
116	Kowalczyk	Gregory	9.25	351.93	\$2.23	354.16
116	Webster	Howard	9.00	395.90	\$2.55	398.45
116	Nowak	Joseph	8.50	323.39	\$1.28	324.67
116	Cloen	Earl	8.25	320.15	\$0.00	320.15
116	Pfalzer	Robert	8.25	307.64	\$1.59	309.23
116	Rokitka	Douglas	8.25	307.64	\$0.64	308.28
116	Emerling	Scott	8.25	288.84	\$0.96	289.80
116	Goedtel	Michael	8.25	288.84	\$0.96	289.80
116	Carney	James	8.00	359.16	\$1.28	360.44
116	Martina	Charles	8.00	355.03	\$0.64	355.67
116	Reynolds	Diane	8.00	334.75	\$10.20	344.95
116	Isch	Glenn	8.00	334.75	\$9.56	344.31
116	Smith	Michael	8.00	310.45	\$0.64	311.09
116	Webster	David	8.00	308.10	\$0.64	308.74
116	Piechocki	Anthony	8.00	306.29	\$1.28	307.57
116	Krasinski	Dale	8.00	304.37	\$1.28	305.65
116	Garner	Anita	8.00	304.37	\$10.20	314.57
116	Brown	George	8.00	304.37	\$10.20	314.57
116	Slauson	Howard	8.00	304.37	\$0.64	305.01
116	Henderson	Linda	8.00	304.37	\$9.56	313.93
116	Piracci	Paul	8.00	299.75	\$1.28	301.03
116	Lazzaro	Thomas	8.00	299.75	\$1.28	301.03
116	Steinhilber	Peter	8.00	298.32	\$10.20	308.52
116	Andrade	Timothy	8.00	298.32	\$0.64	298.96
116	Mason	Nelson	8.00	293.26	\$0.00	293.26
116	Steck	William	8.00	280.26	\$1.28	281.54
116	Holakowski	Arthur	8.00	280.26	\$10.20	290.46
116	Roaldi	Susan	8.00	280.09	\$10.20	290.29

Employee Overtime, Holiday and Shift Premium charged to the October Storm						
Business Area	Last Name	First Name	OT Hours	OT Dollars	Shift Premium and Holiday Pay (1)	Total Dollars
116	Tremblay	Gary	8.00	280.09	\$0.64	280.73
116	Lodestro	Anthony	8.00	280.09	\$10.20	290.29
116	Jacobs	Douglas	8.00	280.09	\$0.64	280.73
116	Usinski	Joseph	8.00	280.09	\$10.20	290.29
116	Pace	Cleveland	8.00	280.09	\$10.20	290.29
116	Keough	Charles	8.00	280.09	\$0.64	280.73
116	Szpylman	Gary	8.00	273.76	\$1.28	275.04
116	Davidson	Kathleen	8.00	272.10	\$1.91	274.01
116	Dalli	Kelly	8.00	268.24	\$0.64	268.88
116	Strozyk	Brian	8.00	268.24	\$0.64	268.88
116	Gallagher	Robert	8.00	268.24	\$0.64	268.88
116	King	Karl	8.00	268.24	\$10.20	278.44
116	O'Leary	Brian	8.00	268.24	\$0.64	268.88
116	Gregorio	Joel	8.00	258.72	\$0.00	258.72
116	Kerr	Christopher	8.00	256.39	\$10.20	266.59
116	Scamurra	Thomas	8.00	256.39	\$0.64	257.03
116	Doxbeck	Cheryl	8.00	256.39	\$5.10	261.49
116	Saltz	Clark	8.00	256.39	\$0.00	256.39
116	Virella	Ivette	8.00	244.45	\$10.20	254.65
116	Scanio	Mark	8.00	244.45	\$10.20	254.65
116	Murray	Daniel	8.00	244.45	\$0.64	245.09
116	Rusin	Stephen	8.00	244.45	\$0.64	245.09
116	McEwen	Jamie	8.00	244.45	\$10.20	254.65
116	Dolac	Colleen	8.00	241.14	\$10.20	251.34
116	Britzzaloro	Brian	8.00	232.58	\$0.64	233.22
116	Naegely	Jonathan	8.00	221.62	\$1.28	222.90
116	Vogel	David	8.00	218.59	\$10.20	228.79
116	Getz	Michael	8.00	218.59	\$10.20	228.79
116	Vanderlip	Terrance	8.00	218.59	\$10.20	228.79
116	Randolph	John	8.00	218.59	\$10.20	228.79
116	Kuhlmey	David	8.00	218.59	\$0.64	219.23
116	Lightcap	Dale	8.00	218.59	\$0.64	219.23
116	Mangold	Shawan	8.00	218.59	\$0.64	219.23
116	Rott	Paul	8.00	218.59	\$10.20	228.79
116	Kozakiewicz	Kathleen	8.00	218.59	\$0.64	219.23
116	Gelster	Frank	8.00	218.59	\$10.20	228.79
116	Nelson	Beth	8.00	218.59	\$10.20	228.79
116	Kozlowski	Joseph	8.00	218.59	\$0.64	219.23
116	Holder	Kenneth	8.00	218.59	\$10.20	228.79
116	Kilianski	Kevin	8.00	218.59	\$10.20	228.79
116	Stone	Jeffrey	8.00	218.59	\$10.20	228.79
116	Sanchez	Jerome	8.00	218.59	\$10.20	228.79
116	Nolan	Michael	8.00	218.59	\$0.64	219.23
116	Forero	Michael	8.00	218.59	\$10.20	228.79
116	Stamboulis	Sandra	8.00	184.25	\$0.64	184.89
116	Novara	Christopher	8.00	171.35	\$0.00	171.35
116	Falletta	Joseph	8.00	155.46	\$10.20	165.66
116	Schiess	David	7.75	225.32	\$8.29	233.61
116	Zagarrigo	Salvatore	7.50	301.35	\$8.93	310.28
116	Priester	Peter	7.50	289.60	\$9.56	299.16
116	Brinkerhoff	Daniel	7.00	235.01	\$4.46	239.47

Employee Overtime, Holiday and Shift Premium charged to the October Storm						
Business Area	Last Name	First Name	OT Hours	OT Dollars	Shift Premium and Holiday Pay (I)	Total Dollars
116	Was	Thomas	7.00	214.66	\$5.10	219.76
116	Germonte	Monica	7.00	201.19	\$8.93	210.12
116	Diina	Thomas	6.50	244.95	\$0.00	244.95
116	Schubert	John	6.50	232.51	\$0.64	233.15
116	Chase	Jeremy	6.50	217.94	\$0.00	217.94
116	McMahon	Timothy	6.25	170.78	\$0.64	171.42
116	Ferrick	Cully	6.00	218.79	\$0.00	218.79
116	Lutman	Daniel	6.00	218.11	\$0.00	218.11
116	Groves	Michael	6.00	205.32	\$1.28	206.60
116	Stott	Brandon	6.00	184.00	\$2.55	186.55
116	Rozycki	Kristin	6.00	184.00	\$2.55	186.55
116	Donovan	Timothy	6.00	173.76	\$0.00	173.76
116	Robinson	Phillip	6.00	126.35	\$3.19	129.54
116	Darling	Dennis	6.00	111.69	\$3.19	114.88
116	Riesz	James	5.50	176.27	\$0.64	176.91
116	Ellis	Robert	5.00	175.10	\$0.00	175.10
116	Davis	Sean	5.00	167.65	\$0.00	167.65
116	Kuppel	Phillip	5.00	160.25	\$0.64	160.89
116	Waliczek	Wallace	4.50	180.81	\$5.74	186.55
116	Bettinger	Mary	4.25	148.80	\$5.42	154.22
116	Recktenwalt	Jerome	4.00	155.23	\$5.10	160.33
116	Voight	Gary	4.00	143.08	\$5.10	148.18
116	Robinson	John	4.00	140.05	\$0.64	140.69
116	Thompson	Thomas	4.00	134.12	\$0.64	134.76
116	Weichmann	Marilyn	4.00	134.12	\$5.10	139.22
116	Salverson	Rita	4.00	128.20	\$5.10	133.30
116	Kogut	Nicole	4.00	109.30	\$0.64	109.94
116	Weyand-Garrett	Jennifer	3.50	112.17	\$0.64	112.81
116	Sherrill	Carl	3.50	95.63	\$0.64	96.27
116	Stutt	Gregory	3.25	88.80	\$0.64	89.44
116	Kopacz	Angela	2.75	79.95	\$0.64	80.59
116	O'Dee	Francis	2.50	109.97	\$1.28	111.25
116	Stann	Ronald	2.50	95.72	\$0.00	95.72
116	Harmon	Edward	2.50	95.72	\$3.19	98.91
116	Conlin	James	2.50	93.67	\$0.00	93.67
116	Laffrado	David	2.50	91.64	\$3.19	94.83
116	Buerk	Dietrich	2.50	91.64	\$3.19	94.83
116	Felschow	Todd	2.50	85.55	\$0.00	85.55
116	Burgos	Edwin	2.50	85.55	\$3.19	88.74
116	Whalen	William	2.50	85.55	\$0.00	85.55
116	Piwowarczyk	Daniel	2.50	85.55	\$0.00	85.55
116	Switzer	Richard	2.50	69.26	\$3.19	72.45
116	Hey	Ernest	2.50	69.26	\$3.19	72.45
116	O'Neal	Sylvia	2.25	85.60	\$2.87	88.47
116	Frankenberger	Brian	2.25	68.75	\$0.00	68.75
116	Kamrowski	Edward	2.00	76.09	\$2.55	78.64
116	Aquila	William	2.00	74.94	\$2.55	77.49
116	Radomski	Matthew	2.00	45.59	\$0.00	45.59
116	Whalen	Alan	1.75	61.27	\$2.23	63.50
116	Bettinger	Lisa	1.50	46.29	\$1.91	48.20
116	Mastrodicasa	John	1.50	45.83	\$1.91	47.74

Appendix Two

Employee Overtime, Holiday and Shift Premium charged to the October Storm						
Business Area	Last Name	First Name	OT Hours	OT Dollars	Shift Premium and Holiday Pay (1)	Total Dollars
116	Hajnos	Mark	1.50	43.61	\$0.64	44.25
116	Mule	Jennifer	1.50	40.99	\$0.64	41.63
116	McEvoy	Patrick	1.00	38.81	\$0.64	39.45
116	Blake	Steven	1.00	35.01	\$0.00	35.01
116	Kaminski	Donald	0.50	19.02	\$0.64	19.66
116	Radder	Mark	0.50	19.02	\$0.00	19.02
116	Webster	Kevin	0.50	11.40	\$0.64	12.04
116	Davis	Walter	0.50	10.88	\$0.64	11.52
116	Anderson	Michael	0.25	7.64	\$0.32	7.96
116	Leszkowicz	Darryl	0.00	60.44	\$0.00	60.44
120	Lynch	Jennifer	171.27	3,025.40	\$151.32	3,176.72
120	Rinallo	Michael	147.00	3,276.85	\$365.69	3,642.54
120	Poynton	Ethel	97.00	3,069.47	\$170.01	3,239.48
120	Partyka	Jeanine	96.75	2,741.41	\$270.21	3,011.62
120	Murphy	Kevin	84.83	2,011.87	\$82.88	2,094.75
120	Runfoła	Peter	61.00	1,431.33	\$24.23	1,455.56
120	Ellis-Murphy	Nicole	54.50	1,042.93	\$0.00	1,042.93
120	Mitchell	Ellen	53.50	1,808.35	\$16.58	1,824.93
120	Terhart	Mary	53.00	1,369.86	\$33.79	1,403.65
120	Kowal	Lisa	51.50	1,527.39	\$28.05	1,555.44
120	Lynch	Jennifer	51.25	947.10	\$0.00	947.10
120	Ortolano	Christina	50.83	1,228.62	\$130.18	1,358.80
120	Osborn	Kathleen	50.75	1,311.71	\$332.77	1,644.48
120	Harper	Sharon	47.74	1,447.52	\$33.36	1,480.88
120	Hairston	Carol	47.49	1,570.45	\$32.92	1,603.37
120	Novak	Julia	43.07	1,291.65	\$33.78	1,325.43
120	Brady	Gail	41.75	990.16	\$113.43	1,103.59
120	Wightman	Joan	41.00	914.51	\$323.01	1,237.52
120	Metz	Franklyn	36.75	1,302.22	\$32.83	1,335.05
120	Stalica	David	36.66	1,266.03	\$32.30	1,298.33
120	Trietley	George	36.59	1,460.52	\$32.41	1,492.93
120	Christopher	Fred	36.59	1,263.62	\$15.62	1,279.24
120	Roman	Josue	36.25	1,027.14	\$6.38	1,033.52
120	Smith	Wayne	36.01	854.03	\$6.48	860.51
120	Maconaghy	Myra	36.00	1,067.69	\$6.38	1,074.07
120	Gallagher	Charles	33.66	881.99	\$0.00	881.99
120	Puleo	Geraldine	33.00	836.40	\$598.97	1,435.37
120	Frasca	Lorenzo	32.48	1,254.15	\$17.11	1,271.26
120	Bakowski	Tina	32.00	758.93	\$114.84	873.77
120	Atkinson	Thomas	31.16	1,380.89	\$57.31	1,438.20
120	Quider	Daniel	29.00	758.05	\$235.15	993.20
120	Keefe	Noreen	24.00	828.83	\$6.38	835.21
120	Orlando	Charles	20.92	655.04	\$26.67	681.71
120	Maher	Michele	19.50	554.81	\$450.61	1,005.42
120	Solfrank	Charles	19.00	538.37	\$5.74	544.11
120	Kleotzer	Josette	19.00	538.37	\$5.10	543.47
120	Masella	Edna	17.50	457.45	\$487.71	945.16
120	Krull	Paul	16.78	276.84	\$10.84	287.68
120	Orshal	Sharon	16.00	645.60	\$0.00	645.60
120	Barill	Laurie	15.00	291.33	\$225.89	517.22

Employee Overtime, Holiday and Shift Premium charged to the October Storm						
Business Area	Last Name	First Name	OT Hours	OT Dollars	Shift Premium and Holiday Pay (1)	Total Dollars
120	Cannon	Gerald	14.50	525.28	\$18.49	543.77
120	Ostrowski	Susan	14.00	552.74	\$10.20	562.94
120	Bailey	Jody	12.67	561.28	\$0.00	561.28
120	Neri	Deberra	12.67	549.61	\$16.15	565.76
120	Kvashay	Linda	12.50	431.68	\$0.00	431.68
120	Griffith	Patricia	12.25	375.47	\$15.62	391.09
120	Martens	Lynn	12.00	367.80	\$15.30	383.10
120	Mcquillan	Catherine	11.50	397.15	\$0.00	397.15
120	Maher	Thomas	11.00	527.41	\$558.01	1,085.42
120	Tutuska	Judy	10.50	487.01	\$931.34	1,418.35
120	Sacco	Sue	10.50	301.79	\$479.65	781.44
120	Farrell	Nancy	10.00	378.78	\$0.00	378.78
120	Lipke	Arleen	9.67	302.78	\$0.00	302.78
120	Galbreath	Gary	9.00	232.62	\$0.00	232.62
120	Goosman	Gena	8.00	322.80	\$322.80	645.60
120	Lema	Deborah	8.00	319.33	\$197.41	516.74
120	Marando	Angela	8.00	247.84	\$0.00	247.84
120	Banas	Stanley	8.00	245.20	\$242.57	487.77
120	Romus	Tricia	8.00	226.68	\$0.00	226.68
120	Thompson	Michelle	8.00	198.76	\$0.00	198.76
120	Smith	Laurie	8.00	178.44	\$0.00	178.44
120	Marrero	Gladys	7.08	279.53	\$7.65	287.18
120	Guard	Jacyra	7.00	335.63	\$8.93	344.56
120	Sullivan	Sharon	7.00	321.04	\$298.11	619.15
120	Crangle	Leona	7.00	118.79	\$0.00	118.79
120	Hill	Judith	6.75	211.35	\$546.68	758.03
120	Mehs	Mary Ann	6.50	219.71	\$161.24	380.95
120	Rofot	Patricia	6.25	161.54	\$0.00	161.54
120	Sweeney	James	6.00	210.81	\$0.00	210.81
120	Curtis	Alexandra	6.00	151.77	\$0.00	151.77
120	Massey	Doris	5.50	219.54	\$484.62	704.16
120	Cellini	Linda	5.25	135.69	\$0.00	135.69
120	Calzone	Paul	5.15	103.39	\$6.57	109.96
120	McGowan	Brian	4.50	261.65	\$5.74	267.39
120	Leone	Victoria	4.50	150.46	\$0.00	150.46
120	Nowak	Kathleen	4.42	114.24	\$109.03	223.27
120	Osterstuck	Lynda	4.00	113.81	\$235.50	349.31
120	Blenker	Bonnie	4.00	103.39	\$0.00	103.39
120	Walter	Sharon	4.00	76.38	\$243.97	320.35
120	Devinney	Jane	3.83	152.88	\$0.00	152.88
120	Lauria	Theresa	3.50	109.59	\$0.00	109.59
120	Holthoff	Judith	3.16	165.94	\$0.00	165.94
120	Florek	Maria	3.00	82.75	\$0.00	82.75
120	Balistreri	Mark	3.00	64.32	\$0.00	64.32
120	Balistreri	Mark	3.00	64.32	\$0.00	64.32
120	O'Connor	Sheila	2.50	92.64	\$0.00	92.64
120	Locher	Sheree	2.50	77.45	\$0.00	77.45
120	Erwin	Juanita	2.50	76.63	\$0.00	76.63
120	Meckes	Susan	2.50	76.63	\$0.00	76.63
120	Brenner	Jill	2.50	75.80	\$0.00	75.80
120	Moorhouse	Gail	2.04	51.70	\$0.00	51.70

Employee Overtime, Holiday and Shift Premium charged to the October Storm						
Business Area	Last Name	First Name	OT Hours	OT Dollars	Shift Premium and Holiday Pay (1)	Total Dollars
120	O'Brien	Tracey	2.00	61.30	\$0.00	61.30
120	Welsted	Julie	2.00	56.67	\$0.00	56.67
120	Blarr	Michelle	2.00	39.00	\$250.19	289.19
120	Diangelo	Richard	1.50	46.47	\$0.00	46.47
120	Acara	Mark	1.50	45.98	\$0.00	45.98
120	Barrett	Matthew	1.50	43.00	\$0.00	43.00
120	Penski	Beverly	1.00	43.85	\$0.00	43.85
120	Hamilton	Linda	1.00	29.66	\$0.00	29.66
120	Jarosz	Maralouise	1.00	28.67	\$0.00	28.67
120	Davis	Ursula	1.00	28.34	\$226.68	255.02
120	Divincenzo	Christine	1.00	26.72	\$422.93	449.65
122	Wojcik	Jonathan	190.75	5,196.53	\$0.00	5,196.53
122	Franklin	Johnnie	174.00	5,071.60	\$0.00	5,071.60
122	Conrad	James	130.58	3,972.55	\$0.00	3,972.55
122	Kowalczyk	Gerald	126.50	4,633.09	\$0.00	4,633.09
122	Banas	James	110.75	2,296.07	\$0.00	2,296.07
122	Vanderwalker	Daren	104.31	2,223.80	\$0.00	2,223.80
122	Rizzo	Daniel	95.67	3,068.52	\$0.00	3,068.52
122	Mathewson	Shawn	94.90	2,138.96	\$0.00	2,138.96
122	Siembida	Daniel	73.93	1,564.82	\$0.00	1,564.82
122	Sciabarrasi	Michael	71.17	1,557.86	\$0.00	1,557.86
122	Lach	Daniel	55.05	1,194.79	\$0.00	1,194.79
122	Kotas	Michael	54.68	1,416.91	\$0.00	1,416.91
122	Quider	Wende	52.00	871.41	\$0.00	871.41
122	Ambrose	Darryl	40.90	1,336.74	\$0.00	1,336.74
122	Green	Kevin	39.50	850.83	\$0.00	850.83
122	Glenn	Kevin	37.13	773.79	\$0.00	773.79
122	Harris	Lorenzo	36.00	750.27	\$0.00	750.27
122	Faul	Jeffrey	36.00	738.01	\$0.00	738.01
122	Callahan	William	35.47	735.99	\$0.00	735.99
122	Hart	Dennis	35.08	731.14	\$0.00	731.14
122	Luckey	Wayne	32.00	744.64	\$0.00	744.64
122	Massaker	Richard	32.00	667.01	\$0.00	667.01
122	Cole	Sammy	25.53	665.57	\$0.00	665.57
122	DeFields	David	23.75	487.07	\$0.00	487.07
122	Dmochowski	Robin	21.76	13,179.47	\$0.00	13,179.47
122	Harris	Christopher	20.00	376.20	\$0.00	376.20
122	Peeler	Tracy	19.87	352.69	\$0.00	352.69
122	Krieger	Douglas	18.50	367.30	\$0.00	367.30
122	Turner	James	16.00	328.02	\$0.00	328.02
122	Rogers	Dennis	15.87	261.49	\$0.00	261.49
122	O'Neill	Timothy	12.00	262.65	\$0.00	262.65
122	Geil	Laurie	12.00	250.08	\$0.00	250.08
122	Lucey	Kevin	12.00	246.01	\$0.00	246.01
122	Smith	Jason	12.00	195.13	\$0.00	195.13
122	Ortman	James	8.00	207.74	\$0.00	207.74
122	Comilla	Michael	5.37	149.77	\$0.00	149.77
122	Guercio	Michael	4.00	91.60	\$0.00	91.60
122	Kosmoski	Stanley	4.00	87.24	\$0.00	87.24

Appendix Two

Employee Overtime, Holiday and Shift Premium charged to the October Storm						
Business Area	Last Name	First Name	OT Hours	OT Dollars	Shift Premium and Holiday Pay (1)	Total Dollars
123	Sentz	Gerard	1390.43	70,757.79	\$0.00	70,757.79
123	Sickler	Charles	1008.56	70,523.58	\$46.55	70,570.13
123	Rautenstrauch	William	460.84	15,910.49	\$0.00	15,910.49
123	King	Linda	457.03	15,789.06	\$0.00	15,789.06
123	Scibor	Wayne	374.96	23,431.42	\$0.00	23,431.42
123	Lynch	Jennifer	359.50	6,889.45	\$0.00	6,889.45
123	Horvath	Alicia	57.67	1,173.16	\$0.00	1,173.16
123	Parker	Nancy	16.10	342.60	\$0.00	342.60
123	Bilowus	Sharon	9.33	404.73	\$0.00	404.73
125	Markajani	Melvyna	51.33	1,217.37	\$60.35	1,277.72
126	Zulewski	Michael	36.00	1,383.99	\$6.38	1,390.37
126	Stalica	Geraldine	12.53	303.28	\$0.00	303.28
127	Skubitsky	Gregory	149.50	5,050.56	\$540.52	5,591.08
127	Neaverth	Daniel	133.25	4,797.80	\$90.53	4,888.33
127	Ruffino	Patrick	95.58	3,460.47	\$0.00	3,460.47
127	Simkins	Michael	90.93	3,257.65	\$83.20	3,340.85
127	Adolf	John	85.25	3,737.98	\$126.69	3,864.67
127	Sacco	Frank	81.41	2,947.45	\$0.00	2,947.45
127	Nadler	Leon	68.50	3,557.87	\$48.45	3,606.32
127	Fricano Chalmers	Tracy	64.25	2,545.84	\$43.67	2,589.51
127	Montgomery	Kevin	62.33	3,094.59	\$49.51	3,144.10
127	Weisbeck	Karen	61.69	1,315.76	\$34.44	1,350.20
127	Rockwood	Amy	56.75	2,655.39	\$72.68	2,728.07
127	Zimmerman	Scott	55.00	2,705.78	\$0.00	2,705.78
127	Galbreath	Carolann	54.36	2,605.99	\$0.00	2,605.99
127	Spanich	Patricia	49.17	1,104.10	\$130.20	1,234.30
127	Jurewicz	Jeffrey	38.91	1,651.32	\$12.75	1,664.07
127	Harvey	Thomas	36.50	1,314.22	\$7.65	1,321.87
127	Witmer	Linda	35.50	1,694.26	\$0.00	1,694.26
127	Digiore	Nancy	35.25	1,088.54	\$18.17	1,106.71
127	Muscarella	Thomas	31.95	1,325.60	\$0.00	1,325.60
127	Pastorelli	Michele	31.25	1,020.53	\$11.79	1,032.32
127	Andula	Jacquelyn	29.50	1,169.00	\$16.58	1,185.58
127	Kubik	Michael	26.00	1,444.85	\$10.84	1,455.69
127	Carlo	Mary	25.00	1,045.58	\$0.00	1,045.58
127	Sharp-Zawadzki	Gail	24.83	785.72	\$31.66	817.38
127	Bus	Melody	24.46	686.10	\$152.23	838.33
127	Gigante	Linda	23.00	661.05	\$0.00	661.05
127	Kowalski	Mark	22.50	1,078.79	\$7.65	1,086.44
127	Arent	Mary	22.33	628.87	\$5.10	633.97
127	Reichard	Colleen	22.00	871.04	\$0.00	871.04
127	Desiderio	Melanie	21.00	995.90	\$6.38	1,002.28
127	Nowak	Carraugh	20.84	714.05	\$10.42	724.47
127	Paluca	Gerhard	20.08	962.76	\$11.58	974.34
127	Ryan	Eileen	18.00	610.82	\$0.00	610.82
127	Thompson	Lisa	18.00	435.78	\$5.74	441.52
127	Collins	Monica	16.50	368.03	\$10.84	378.87
127	Huber	Jeremy	15.00	463.11	\$0.00	463.11
127	Tuberdyck	Marilyn	14.00	546.66	\$19.76	566.42

Appendix Two

Employee Overtime, Holiday and Shift Premium charged to the October Storm						
Business Area	Last Name	First Name	OT Hours	OT Dollars	Shift Premium and Holiday Pay (1)	Total Dollars
127	Maximciuc	Vladimir	13.00	410.96	\$5.10	416.06
127	Dziedzic	Susan	12.75	325.72	\$6.38	332.10
127	Powell	Clayburn	12.69	274.30	\$58.27	332.57
127	Casey	Thomas	12.50	727.46	\$0.00	727.46
127	Ganis	Barbara	12.50	386.01	\$0.00	386.01
127	Desiderio	Joseph	12.50	217.33	\$10.84	228.17
127	Diviak	Lynn	12.25	390.16	\$12.12	402.28
127	Funke	Dolores	12.00	628.34	\$6.38	634.72
127	Moore	Cheryll	11.33	484.26	\$10.20	494.46
127	Morabito	Rhonda	11.32	248.14	\$10.20	258.34
127	Ermer	Diana	10.75	424.43	\$0.00	424.43
127	Benkelman	Linda	10.00	452.42	\$0.00	452.42
127	Patronik	Jason	10.00	448.17	\$5.10	453.27
127	Jacobs	Gregory	9.75	367.62	\$0.00	367.62
127	Queeno	Philip	9.50	286.65	\$12.11	298.76
127	Biel Costantino	Karen	9.15	391.08	\$108.99	500.07
127	W-Lanning	Mary	9.00	381.96	\$0.00	381.96
127	Kowalewski	Jeffrey	9.00	291.06	\$10.20	301.26
127	Lamb	Thomas	9.00	213.45	\$0.00	213.45
127	Cullen	Barbara	8.50	341.10	\$0.00	341.10
127	Lagares	Madeline	8.50	185.35	\$158.03	343.38
127	Otero	Victor	8.50	147.79	\$128.20	275.99
127	Rahm	Judith	8.00	337.01	\$0.00	337.01
127	Pascall	Mary Beth	8.00	267.56	\$0.00	267.56
127	Dembski	Joseph	8.00	258.72	\$0.00	258.72
127	Romanowski	Brian	8.00	212.98	\$6.69	219.67
127	Jordan	Roseann	7.50	175.52	\$11.48	187.00
127	Witman	Tracy	7.41	213.53	\$0.00	213.53
127	Kinney	Adam	7.17	176.98	\$0.00	176.98
127	Chodkowski	Sarah	7.00	231.48	\$7.01	238.49
127	Bean	Timothy	7.00	163.81	\$5.10	168.91
127	Thomas	Guy	7.00	162.63	\$165.12	327.75
127	Fournier	Daniel	6.67	150.84	\$12.11	162.95
127	Lach	Dean	6.50	214.95	\$5.74	220.69
127	Riddoch	Thomas	6.50	186.93	\$0.00	186.93
127	Gengler	Karen	6.50	184.94	\$0.00	184.94
127	Lauck	Sean	6.50	141.74	\$154.20	295.94
127	Huber	Jeremy	6.25	193.00	\$16.58	209.58
127	Tripi	Peter	6.00	254.64	\$7.01	261.65
127	Smith	Paula	6.00	145.26	\$0.00	145.26
127	Kociela	John	5.75	375.74	\$0.00	375.74
127	Ingrassia	Lynn	5.50	154.28	\$10.20	164.48
127	Wirth	Stacey	5.50	122.68	\$5.74	128.42
127	Burns	Daniel	5.37	150.63	\$751.64	902.27
127	Stelmach	Jennifer	5.00	213.71	\$0.00	213.71
127	Hill	Bryan	4.66	167.79	\$0.00	167.79
127	Sumner	Edythe	4.50	127.51	\$0.00	127.51
127	Braciak	Celina	4.50	127.51	\$0.00	127.51
127	Jay	Janice	4.50	99.25	\$0.00	99.25
127	Brunner	Mark	4.00	136.67	\$833.64	970.31
127	Dicioccio	Richard	4.00	120.69	\$0.00	120.69

Appendix Two

Employee Overtime, Holiday and Shift Premium charged to the October Storm						
Business Area	Last Name	First Name	OT Hours	OT Dollars	Shift Premium and Holiday Pay (1)	Total Dollars
127	Mosner	James	4.00	112.91	\$0.00	112.91
127	Meniffee	Rosetta	4.00	103.39	\$5.10	108.49
127	Miller	Lisa	4.00	94.87	\$0.00	94.87
127	Meier	Carl	4.00	85.76	\$5.10	90.86
127	Bohen	Mary	4.00	73.74	\$5.74	79.48
127	Palisano	Colleen	3.75	106.26	\$0.00	106.26
127	Campbell	Joy	3.50	78.07	\$7.01	85.08
127	Hawkins	Zena	3.50	72.95	\$4.46	77.41
127	Wojcik	Richard	3.25	142.50	\$0.00	142.50
127	Vertes	Dianne	3.12	245.32	\$0.00	245.32
127	Morrissey	Colleen	3.00	92.64	\$5.10	97.74
127	Lindstrom	Heather	2.75	128.68	\$0.00	128.68
127	Volk	Eric	2.50	55.14	\$12.11	67.25
127	Mortimer	Robert	2.00	128.84	\$0.00	128.84
127	Amadori Crosby	Marcia	2.00	56.33	\$0.00	56.33
127	Earsing	Kathleen	2.00	52.01	\$0.00	52.01
127	Kandefer	Matthew	2.00	44.12	\$0.00	44.12
127	Buchbinder	Nancy	1.67	56.70	\$0.00	56.70
127	Merckel	Carol	1.50	49.60	\$0.00	49.60
127	Mcpike	Gary	1.25	38.60	\$0.00	38.60
127	Konsella	Suellen	1.00	39.05	\$0.00	39.05
127	Farry	Patrick	1.00	31.61	\$0.00	31.61
127	Davern	Mark	1.00	28.05	\$0.00	28.05
127	Daniels	Geraldine	1.00	22.31	\$0.00	22.31
127	Rutecki	Mark	0.78	18.50	\$388.80	407.30
127	Kingsley	Barbara	0.75	17.30	\$0.00	17.30
127	Barbour-Land	Diane	0.50	20.09	\$0.00	20.09
127	Wagner	Leslie	0.50	18.64	\$0.00	18.64
127	Edgerton	Teresa	0.50	18.64	\$0.00	18.64
127	Henry	Rebecca	0.50	18.44	\$0.00	18.44
127	Henry	Eric	0.50	16.17	\$0.00	16.17
127	Tyler	Robert	0.25	7.72	\$0.00	7.72
127	Kullerkupp	Hans	0.25	7.72	\$0.00	7.72
160	Kammer	Gregory	50.83	1,655.84	\$0.00	1,655.84
160	Gawinski	Ernest	45.50	1,482.21	\$0.00	1,482.21
160	Zimmermann	George	12.00	656.17	\$0.00	656.17
160	Wannop	Ruthanne	12.00	480.90	\$0.00	480.90
160	White	Brian	7.83	283.49	\$0.00	283.49
160	Tuppen	James	7.00	338.24	\$0.00	338.24
160	Reina	Joseph	6.00	217.23	\$0.00	217.23
160	Juliano-Jack	Linda	3.50	101.88	\$0.00	101.88
160	Dudek	Gregory	2.50	109.94	\$0.00	109.94
161	Mcfely	Louise	388.04	11,950.86	\$81.23	12,032.09
161	Benten	Timothy	66.00	2,299.40	\$31.88	2,331.28
161	Brzyski	Jeffrey	57.75	2,450.62	\$45.26	2,495.88
161	Klump	Elizabeth	39.50	1,388.82	\$0.00	1,388.82
161	Murphy	Joseph	36.00	1,303.38	\$0.00	1,303.38
161	Connolly	Margaret	29.25	840.69	\$15.30	855.99
161	D'Hilly	Michele	20.16	677.38	\$0.00	677.38

Employee Overtime, Holiday and Shift Premium charged to the October Storm						
Business Area	Last Name	First Name	OT Hours	OT Dollars	Shift Premium and Holiday Pay (1)	Total Dollars
161	Fanti	Margherita	18.00	785.94	\$0.00	785.94
161	Dellapenta	Theresa	7.50	177.87	\$0.00	177.87
161	Rautenstrauch	Linda	7.25	292.54	\$9.24	301.78
161	Burns-Dicioccio	Tami	7.00	279.18	\$0.00	279.18
161	Czechowski	Mindy	4.67	138.80	\$0.00	138.80
161	Roeder	Laura	4.00	83.12	\$162.86	245.98
162	Eszak	Andrew	79.00	4,366.01	\$0.00	4,366.01
162	Morris	Dale	78.72	5,144.04	\$64.60	5,208.64
162	Gangemi	Michael	48.00	2,051.57	\$21.36	2,072.93
162	Rutkowski	Richard	20.00	938.04	\$16.58	954.62
162	Kranz	Paul	4.24	774.24	\$7.01	781.25
162	Carrel	Gary	2.00	83.40	\$0.00	83.40
162	Goldstein	Andrew	1.50	48.97	\$0.00	48.97
163	Lazelle	Jeffrey	7.00	256.37	\$6.37	262.74
163	Crapol	Marianne	2.00	73.25	\$0.00	73.25
163	Fowler	Jill	5.50	197.06	\$0.00	197.06
163	Wasch	Mary	4.50	182.55	\$0.00	182.55
163	Eder	Colleen	7.00	290.54	\$7.64	298.18
163	Schlosser	Kenneth	9.00	322.46	\$0.00	322.46
163	Szymura	Denise	36.48	1,673.08	\$21.95	1,695.03
163	Levitt	Dorothy	8.83	324.37	\$0.00	324.37
163	Neal	Jean	13.92	431.24	\$0.00	431.24
163	Daniels	William	5.00	216.90	\$0.00	216.90
163	Downs	Suzanne	6.58	120.99	\$0.00	120.99
163	Casassa	Judith	2.00	117.57	\$0.00	117.57
163	Radke	Susan	6.50	373.77	\$0.00	373.77
163	Yoviene	Mary	2.75	146.96	\$0.00	146.96
163	Saccomanno	Michael	3.75	168.06	\$0.00	168.06
163	Battaglia	Charles	9.50	522.25	\$0.00	522.25
163	Strusienski	James	4.00	133.78	\$0.00	133.78
163	Garfinkel	Adina	3.00	85.01	\$0.00	85.01
163	Lorrens	Denise	4.75	134.59	\$0.00	134.59
163	Sepulveda	Maria	2.50	83.62	\$0.00	83.62
163	Wood	Jennifer	2.75	106.19	\$0.00	106.19
163	Collins	Kathleen	16.50	715.75	\$15.29	731.04
163	Watson	Patricia	16.92	972.95	\$9.55	982.50
163	McNeela	Fred	2.50	70.84	\$0.00	70.84
163	Szewc	Daniel	9.09	304.02	\$5.09	309.11
163	Fera	Gina	1.00	24.84	\$1.27	26.11
163	Oster	Miriam	11.00	515.92	\$5.73	521.65
163	Sullivan	Nancy	6.50	217.40	\$0.00	217.40
163	Watts	Karen	4.00	113.34	\$0.00	113.34
163	Maute-Talty	Margo	10.00	303.21	\$9.23	312.44
163	Matuszewski	Claudette	0.50	12.11	\$0.00	12.11
163	Mycio	Moira	7.25	242.48	\$6.37	248.85
163	Rood	Lisa	2.50	64.62	\$0.00	64.62
163	Zelazny	William	2.00	54.25	\$0.00	54.25
163	Walh	Gerald	9.00	301.01	\$5.09	306.10
163	Adamo	Karen	8.25	244.68	\$5.31	249.99

Appendix Two

Employee Overtime, Holiday and Shift Premium charged to the October Storm						
Business Area	Last Name	First Name	OT Hours	OT Dollars	Shift Premium and Holiday Pay (1)	Total Dollars
163	Kasper	Gavin	23.42	1,042.71	\$0.00	1,042.71
163	Murphy	Nicole	54.50	1,042.91	\$0.00	1,042.91
163	Smith	Duwan	3.00	63.05	\$3.82	66.87
163	Hoag	Mary	5.67	240.64	\$0.00	240.64
163	Martin	Corrine	1.00	27.12	\$0.00	27.12
163	Brozyna	Catherine	2.00	51.70	\$0.00	51.70
163	Brown	Sara	5.00	123.42	\$6.37	129.79
163	Vazquez	Javier	9.00	222.16	\$0.00	222.16
163	Kull	Kimberly	3.00	74.05	\$0.00	74.05
163	Horey	Christine	0.75	13.57	\$0.00	13.57
164	Depczynski	James	390.50	12,693.37	\$1,230.14	13,923.51
164	Mohamoud	Abdirahman	381.50	8,296.48	\$739.97	9,036.45
164	Schweikert	Charles	333.50	10,836.42	\$1,259.07	12,095.49
164	Durfee	William	322.50	9,326.22	\$881.48	10,207.70
164	Decker	Kimberly	320.50	13,601.86	\$1,042.45	14,644.31
164	Filsinger	William	315.50	8,481.89	\$825.65	9,307.54
164	Russo	Samuel	306.50	6,665.46	\$869.32	7,534.78
164	Blachowski	Bruce	296.50	7,766.35	\$778.82	8,545.17
164	Kennedy	Drew	288.00	7,185.64	\$768.38	7,954.02
164	Williams	Helen	286.00	6,220.50	\$666.00	6,886.50
164	Dubois	Ronald	284.00	7,800.55	\$713.60	8,514.15
164	Labenski	Lawrence	272.50	10,453.58	\$1,060.52	11,514.10
164	Olivencia	Augustine	271.68	11,657.52	\$1,159.85	12,817.37
164	Ross	Craig	271.50	5,904.31	\$694.70	6,599.01
164	Naughton III	Charles	270.50	5,882.56	\$701.71	6,584.27
164	Schall	Arlene	264.25	7,009.10	\$681.20	7,690.30
164	Hart	James	254.00	7,772.40	\$1,062.09	8,834.49
164	McParlane	Patrick	243.50	7,041.65	\$814.54	7,856.19
164	Stevens	Kenneth	192.50	4,685.55	\$431.72	5,117.27
164	Barber	Thomas	190.50	5,527.26	\$777.52	6,304.78
164	Gely	Raymond	188.00	4,088.44	\$591.92	4,680.36
164	Berry	Herbert	185.50	4,034.07	\$275.98	4,310.05
164	Swaringer	Phillip	178.50	4,344.78	\$305.66	4,650.44
164	Sedita	Judith	168.62	4,413.63	\$0.00	4,413.63
164	Fray	Patrick	154.50	3,760.61	\$674.71	4,435.32
164	Smaczniak	Joseph	153.00	3,817.27	\$553.20	4,370.47
164	Page	Nicholas	148.50	5,219.78	\$562.40	5,782.18
164	Falkner	Gregory	144.97	3,882.44	\$780.83	4,663.27
164	Rinallo	Michael	141.50	3,154.22	\$0.00	3,154.22
164	Thomas	Joseph	140.00	3,407.67	\$667.72	4,075.39
164	Agro	Gaetano	138.50	3,371.16	\$670.89	4,042.05
164	Hornung	James	137.00	4,066.23	\$389.92	4,456.15
164	Hachten Jr	Herbert	127.00	3,091.24	\$379.43	3,470.67
164	Graci	Mark	123.00	2,993.88	\$492.84	3,486.72
164	Wilkinson	Jim	119.50	2,773.71	\$587.32	3,361.03
164	Lucci	Michael	116.50	2,929.77	\$576.14	3,505.91
164	Olejniczak	David	103.00	2,565.32	\$87.34	2,652.66
164	Saloman	Robert	101.50	2,713.10	\$782.90	3,496.00
164	Zuhlke	Jacquelyn	94.00	2,101.89	\$359.20	2,461.09
164	Maracle	Marcia	92.75	3,065.48	\$418.65	3,484.13

Appendix Two

Employee Overtime, Holiday and Shift Premium charged to the October Storm						
Business Area	Last Name	First Name	OT Hours	OT Dollars	Shift Premium and Holiday Pay (1)	Total Dollars
164	Sumbrum	Colleen	81.50	1,772.38	\$311.33	2,083.71
164	Campobello	Salvatore	78.50	1,750.08	\$24.23	1,774.31
164	Milovich	Michael	75.50	1,875.65	\$19.14	1,894.79
164	Slawek	Timothy	72.50	1,473.86	\$751.78	2,225.64
164	Palumbo	Paul	72.00	2,040.12	\$701.32	2,741.44
164	Grassia	Brian	69.50	2,771.90	\$0.00	2,771.90
164	Martinez	Fernando	66.00	1,606.47	\$43.35	1,649.82
164	Pepke	Gary	64.00	1,589.95	\$21.04	1,610.99
164	Crotty	Timothy	63.50	1,833.56	\$954.60	2,788.16
164	Calamita	David	61.00	1,596.51	\$45.90	1,642.41
164	Rogers	Stephen	60.00	1,869.10	\$17.22	1,886.32
164	Krajnik	Jeffery	59.00	1,607.25	\$38.25	1,645.50
164	Sicignano	David	55.00	1,372.22	\$43.36	1,415.58
164	Dellapenta	Kevin	53.00	1,721.97	\$42.08	1,764.05
164	DuMond	Mark	53.00	1,537.77	\$380.05	1,917.82
164	DeJames	Michael	51.50	1,253.54	\$616.06	1,869.60
164	Bald	Edward	49.50	1,514.70	\$35.71	1,550.41
164	Pierro	Michael	46.50	1,436.15	\$37.61	1,473.76
164	Esposito	Anthony	46.50	1,033.07	\$28.69	1,061.76
164	Johnston	Daniel	46.00	1,216.95	\$439.10	1,656.05
164	Panepinto	Paul	46.00	907.47	\$421.24	1,328.71
164	Holmes	Keith	44.50	967.74	\$576.43	1,544.17
164	Ciszak	Daniel	41.50	1,269.90	\$288.15	1,558.05
164	Dugan	Daniel	41.00	891.63	\$456.63	1,348.26
164	Kreitzbender	Brian	39.50	859.01	\$282.47	1,141.48
164	Syracuse	Anthony	39.00	848.13	\$123.41	971.54
164	Falzone	Michael	35.50	927.56	\$15.94	943.50
164	DiCioccio	Nunzio	34.50	839.75	\$24.86	864.61
164	Nesci	Nicholas	32.00	695.90	\$0.00	695.90
164	Niver	Richard	31.25	716.63	\$11.80	728.43
164	Yendes	Jonathan	31.00	735.18	\$235.20	970.38
164	Mackey	Ryan	30.50	663.28	\$672.56	1,335.84
164	Stokely	Paul	28.00	681.53	\$214.49	896.02
164	Pliszka	Patrick	26.50	498.90	\$429.47	928.37
164	Mancuso	Alfred	21.50	420.70	\$7.02	427.72
164	Campbell	Jerry	17.00	413.79	\$0.00	413.79
164	Dunbar	Patrick	16.00	397.49	\$3.82	401.31
164	Dziedzic	Jeffery	14.00	340.77	\$13.39	354.16
164	Debolt	Kathleen	13.50	451.51	\$0.00	451.51
164	Melling	John	13.00	272.12	\$411.40	683.52
164	Cryan	David	12.50	382.50	\$251.18	633.68
164	Bundy	David	12.50	312.84	\$0.00	312.84
164	Falzone	Salvatore	12.50	246.60	\$10.21	256.81
164	Lewalski	Daniel	11.00	361.38	\$7.65	369.03
164	Schoenwetter	Jeffrey	11.00	239.22	\$10.21	249.43
164	Marranca	Paul	10.00	243.41	\$5.10	248.51
164	Dececco	Robert	8.00	213.84	\$7.65	221.49
164	Harrington	James	8.00	198.74	\$1.91	200.65
164	Roche	Mark	8.00	174.00	\$181.63	355.63
164	Fischer	Marc	8.00	167.60	\$0.00	167.60
164	Maiarana	James	8.00	167.60	\$0.00	167.60

Appendix Two

Employee Overtime, Holiday and Shift Premium charged to the October Storm						
Business Area	Last Name	First Name	OT Hours	OT Dollars	Shift Premium and Holiday Pay (1)	Total Dollars
164	Doll	William	8.00	155.57	\$1.91	157.48
164	De Fields Sr	David	6.58	183.40	\$241.80	425.20
164	Liebner	Jeffery	6.50	239.64	\$7.01	246.65
164	Jordan	Patrick	6.50	158.21	\$29.44	187.65
164	Sammarco	Russell	4.00	78.91	\$164.05	242.96
164	Propis	John	3.00	167.83	\$2.55	170.38
164	Syracuse	Jack	1.50	33.90	\$0.64	34.54
164	Schwertfeger	Ronald	0.50	24.34	\$0.00	24.34
165	Vogtli	Janet	100.00	4,679.10	\$434.26	5,113.36
165	Seyler	Dean	85.00	2,408.48	\$505.00	2,913.48
165	Whittington	Gerard	83.50	3,151.29	\$124.31	3,275.60
165	Easter	Stuart	70.00	3,246.76	\$0.00	3,246.76
165	Buttino	John	68.50	2,466.41	\$135.55	2,601.96
165	Hughes	Kevin	67.50	2,020.44	\$435.45	2,455.89
165	Murtha	Daniel	61.00	2,607.20	\$0.00	2,607.20
165	Banas	Jeffrey	57.50	2,457.61	\$0.00	2,457.61
165	Krajewski	Michael	54.50	2,799.53	\$0.00	2,799.53
165	Hoffman	Marlaine	45.25	2,827.60	\$43.67	2,871.27
165	Matthews	Rosanne	40.01	1,149.95	\$46.45	1,196.40
165	Jandzinski	Dale	40.00	1,149.66	\$513.63	1,663.29
165	Hempling	Edward	39.00	1,203.93	\$0.00	1,203.93
165	Winters	Mark	38.00	1,518.14	\$418.00	1,936.14
165	Richards	Jo Ellen	36.50	1,049.06	\$434.72	1,483.78
165	Reilly	Thomas	36.00	1,243.24	\$1,072.59	2,315.83
165	Palma	Luann	31.03	1,117.27	\$10.10	1,127.37
165	Serrano	Edna	28.75	801.33	\$685.96	1,487.29
165	Herkey	Kelly	25.00	1,068.53	\$0.00	1,068.53
165	Sansone	Cindy	24.00	608.29	\$291.70	899.99
165	Feidt	Jody	23.00	715.86	\$64.39	780.25
165	Everett	Sharon	20.00	632.88	\$790.05	1,422.93
165	Veasley	Agnes	20.00	626.24	\$804.72	1,430.96
165	Bevilacqua	Kenneth	20.00	619.59	\$569.63	1,189.22
165	Mazella	Sandra	18.08	428.79	\$15.30	444.09
165	Bridenbaker	Christine	17.50	502.98	\$540.21	1,043.19
165	Szczepanik	Mark	17.00	492.97	\$5.10	498.07
165	Weinreber	Freda	16.00	540.82	\$594.56	1,135.38
165	Hamilton	Robert	16.00	450.60	\$376.90	827.50
165	Schaefer	Jennifer	16.00	404.71	\$620.47	1,025.18
165	Schmitz	Michelli	15.00	641.12	\$0.00	641.12
165	Brodnicki	Kyle	11.00	264.82	\$584.20	849.02
165	Schreiner	Robert	10.00	341.68	\$836.73	1,178.41
165	Hollenbeck	Florence	8.75	241.34	\$11.16	252.50
165	Lofus	Maureen	8.00	264.55	\$170.53	435.08
165	Kauffman	Sandra	8.00	227.62	\$102.00	329.62
165	Soto	Michael	8.00	206.77	\$410.03	616.80
165	Mcdonald	Mary Jane	7.75	267.64	\$5.10	272.74
165	Muraco	Christopher	7.50	175.63	\$555.09	730.72
165	Spencer	Susanne	7.00	202.99	\$8.93	211.92
165	Hinterberger	Gayle	7.00	168.52	\$730.38	898.90
165	Sauer	Edward	6.00	159.08	\$668.90	827.98

Appendix Two

Employee Overtime, Holiday and Shift Premium charged to the October Storm						
Business Area	Last Name	First Name	OT Hours	OT Dollars	Shift Premium and Holiday Pay (1)	Total Dollars
165	Pandolfino	Bert	4.00	200.88	\$401.76	602.64
165	Hoss	Patricia	4.00	133.74	\$885.57	1,019.31
165	Griffin	Michael	4.00	106.06	\$639.58	745.64
165	Gajewski	Paul	3.00	143.84	\$10.20	154.04
165	Magnano	John	1.50	71.14	\$0.00	71.14
167	Messing	Dean	2031.37	68,271.28	\$528.12	68,799.40
167	Cutler	Jeffrey	1769.38	53,738.61	\$0.00	53,738.61
167	Trzepacz	Donald	1221.44	37,227.81	\$0.00	37,227.81
167	Schmittendorf	Earl	270.24	9,034.13	\$494.47	9,528.60
167	Stevens	Richard	151.47	2,488.93	\$0.00	2,488.93
167	Mccullough	James	136.00	5,765.24	\$0.00	5,765.24
167	Glass	James	118.75	4,301.90	\$87.66	4,389.56
167	Calhoun	Melissa	112.16	2,583.49	\$0.00	2,583.49
167	Stroh	Gregory	64.25	2,275.88	\$0.00	2,275.88
167	Lombardo	Christa	30.25	913.40	\$0.00	913.40
167	Bourgeois	Ronald	25.17	760.01	\$0.00	760.01
167	Lotocki	Michael	22.83	689.35	\$0.00	689.35
180	Carr	James	45.25	1,989.82	\$0.00	1,989.82
180	Whetham	Thomas	42.92	2,000.37	\$0.00	2,000.37
180	Krug	William	40.00	1,337.73	\$51.00	1,388.73
180	Pecak	Garry	33.50	1,177.01	\$31.88	1,208.89
180	Fiegl	Joseph	32.25	1,399.83	\$26.77	1,426.60
180	Batt	Thomas	30.75	1,943.50	\$32.83	1,976.33
180	Hetrick	Tina	29.83	845.23	\$37.93	883.16
180	Russell	Steven	25.00	990.60	\$44.72	1,035.32
180	Paolini	Edward	21.00	1,342.28	\$260.79	1,603.07
180	Millar	David	21.00	1,072.64	\$20.40	1,093.04
180	Quinn	Michael	14.00	615.64	\$0.00	615.64
180	Horton	Angela	14.00	598.37	\$0.00	598.37
180	Senker	Susan	8.33	258.06	\$0.64	258.70
180	Engleka	Linda	4.33	155.14	\$5.52	160.66
			77,819.94	\$2,785,751.23	\$105,228.65	\$2,890,979.88
Count	928					
	Other Sewer OT Charges		\$55,270.69			
	Other Public Works OT Charges		\$198,125.10			
	Other Health Dept. Charges to Holiday/Shift		\$0.00		\$98.72	
			\$3,039,147.02	\$105,327.37	\$2,890,979.88	

(1) "Shift Premium" are those payments made to employees for working second or third shift, " Holiday Pay" is the additional compensation provided for working a legal holiday.

Appendix Three

OCTOBER STORM MONITORS

<u>Number</u>	<u>Name</u>	<u>Amount</u>
1	MALCOLM PIRNIE INC (1)	\$ 5,704,129.04
2	MALCOLM PIRNIE INC (1)	448,587.50
3	CURTISS OSTROWSKI	152,524.40
4	JAMES M. WALSH	88,763.85
5	MICHAEL BOEHM	77,688.80
6	MICHELLE M. SAVAGE	76,319.20
7	SUSAN M SALAMONE	67,743.40
8	PAMELA NEAVERTH	65,948.40
9	NADINE TOMASULO	64,398.60
10	PATRICIA A MURPHY	61,313.60
11	SUSAN G MONAHAN	60,824.80
12	JOSHUA J KING	60,122.80
13	MICHELLE DMOCHOWSKI	59,913.40
14	KELLY E VISHION	59,069.60
15	KYLE R TOMAKA	53,422.20
16	RAMONA M BANTLE	49,741.40
17	DAVID STACHOWIAK	44,701.80
18	AUGUST P DICIOCCIO	37,178.40
19	MICHAEL C ERNST	34,870.80
20	DIANE ORTOLANO	30,530.00
21	SALVATORE PONTICELLO	28,100.00
22	JOHN C COCO	23,110.00
23	LAWRENCE LOTEMPIO	18,653.40
24	DONALD F WOOD	16,750.40
25	LORI E GUGLIUZZA	16,720.00
26	DOUGLAS P STAFANO	14,718.20
27	SANDRA L FERRARACCIO	14,468.80
28	RICARDO BECKMAN	14,403.20
29	JEFFREY S KIRISITS	14,049.00
30	JOHN E GIMA	12,864.40
31	JOHN J CUTLER	12,553.40
32	KRISTA A PIGNATARO	12,169.00
33	ADAM LYNCH	11,783.79
34	JUDILYN M WINZENRIED	11,206.40
35	FREDERIC J TEDESCO	11,124.80
36	DANIEL R WOOD	10,413.40
37	BRIAN J WITMER	9,477.40
38	WILLIAM J STEIMER	9,203.20
39	JAMES K PICHETTE	8,643.40
40	TONY M UBALDINI	8,532.40
41	JEFFREY J DIPIRRO	7,956.80
42	THOMAS E CASEY	7,578.40
43	RICHARD S HAMBRIDGE	7,280.00
44	ABDOUGALIEL TAHER	7,218.00
45	NICHOLAS L SCHMIDT	7,040.20
46	C J PIETRZYKOWSKI	6,978.80
47	DENNIS VITALE	6,588.60
48	JAMAR L HENNINGS	6,468.00
49	NICK ALKHUTIB	6,366.60
50	RONISHA D RICE	6,190.20
51	CORRINE M MCILREATH	5,425.00
52	JEFFREY ADRIAN	5,406.80
53	TIMOTHY G PUDHORODSKY	5,126.60
54	SHAWN D ZAFFRAM	4,993.40
55	JOSEPH J ALAIMO JR	4,906.80
56	DINO V ARAMINI	4,881.60
57	CONCETTA C ROGERS	4,870.00
58	JACOB H LEWIS	4,811.00
59	DAVID P SASKOWSKI	4,760.00
60	LAUREN E FENUSH	4,478.40

Appendix Three

OCTOBER STORM MONITORS

<u>Number</u>	<u>Name</u>	<u>Amount</u>
61	LISA M DIPIRRO	4,423.40
62	BRIAN T HAGELBERGER	4,416.40
63	SAMUEL F GOODWIN	4,408.20
64	MARTIN V THIELL	4,400.00
65	EDWARD W KOSMOSKI	4,265.00
66	MARC COLUCCI	4,223.60
67	TRICIA M SNYDER	4,219.60
68	ANDREW F BOORADY	3,895.00
69	JACOB J GRADY	3,488.60
70	DAVID J GUGLIUZZA	3,388.40
71	CHRISTA L LOMBARDO	3,360.00
72	SAMUEL CAPITANO	3,308.20
73	RICHARD STEVENS	3,214.80
74	WAYNE DAVID KROLL	3,213.20
75	DONALD P GOWIN	3,085.00
76	KIM M DENNY	2,909.80
77	GEORGE A ADYMY	2,813.00
78	JEFFREY M LEE	2,625.20
79	DANIEL A HURLEY	2,586.60
80	DAVID F ZAKROCZEMSKI	2,586.40
81	WILLIAM D BEECROFT	2,567.80
82	CHRISTOPHER C CIMINO	2,414.00
83	RONALD C HOGG	2,413.40
84	TIMOTHY M KENNUTH	1,838.40
85	JAMES W ZAWADSKI	1,830.00
86	CARLA M BASTIAN	1,706.80
87	DANIEL J WALSH JR	1,695.00
88	DANE M WOOD	1,690.00
89	JAMES R BEYERS	1,670.00
90	MATT DEPETERS	1,292.00
91	THOMAS P RICH	1,255.00
92	MICHAEL KINBAUM	910.00
93	KEVIN FARRY	793.45
94	MICHAEL CROWLEY	768.40
95	DONALD E TRZEPACZ	765.00
96	PAUL BENSON	755.00
97	NICK JAKUBOWSKI	750.00
98	TIMOTHY KNODZIELA	750.00
99	JESSE THOMSON	750.00
100	DANIEL BARBARINO	743.40
101	NANCY S BARLETTA	570.00
102	MARY C SCHNEPF	551.60
103	STEPHEN J FENUSH	355.00
104	JUSTIN M. KING	315.00
105	LAURA HAHN	258.40
106	JACQUELYN SARTORI	223.40
107	JODY D ERRICK	216.00
108	MELISSA A SMITH	163.40
109	CHAD M MORAN	150.00
110	DONALD B LITTLER	145.00
111	CATIA L LODICO	130.00
Total		\$ 7,797,327.63

(1) Malcolm Pirnie Inc. has two Vendor Numbers in Erie County's SAP Accounts Payable System. This is not standard County practice. All future payments will be made to one Vendor Number.