

FY 2011-12 Actual Compensation Disclosure

Board of Directors Position	Name	Salary	Standby Pay	Overtime	Car Allowance	Cell Phone Allowance	Tuition Reimburse- ment	Vacation Buy Out	457 Contribution by CMSD	Cafeteria Plan Balance	Total Compensation	Employers' Share of Pension Costs Paid by CMSD	Employees' Share of Pension Costs Paid by CMSD	Total Compensation Plus Pension
President	Robert Ooten	13,481							8		13,489			13,489
Vice President	James Ferryman	14,586							8		14,594			14,594
Secretary	Michael Scheafer	15,912							8		15,920			15,920
Assistant Secretary	James Fitzpatrick	15,470									15,470			15,470
Director	Arthur Perry	15,470							8		15,478			15,478
Staff Positions											0			0
General Manager	Scott Carroll	162,809			4,800	960				1,448	170,017	20,653	12,149	202,819
Accounting Manager	Teresa Gonzalez	85,573						638			86,211	10,858	6,387	103,456
Administrative Svcs Mgr 1)	Sherry Kallab	41,485				443		10,056		690	52,674	5,238	3,081	60,993
Administrative Svcs Mgr 2)	Anna Sanchez	52,085				480		393		4,520	57,478	4,308		61,786
Management Analyst 3)	AJ Cully	41,605					2,949			5,399	49,953	5,272	3,101	58,326
Management Analyst 4)	Javier Ochiqui	5,902						49		769	6,720	498		7,218
Office Mgr/Clerk of Board 5)	Joan Revak	76,234				665		22,077		947	99,923	9,653	5,678	115,254
Deputy Clerk 6)	Noelani Middenway	1,215				37				396	1,648	103		1,751
Maintenance Supervisor	Steve Cano	73,074	2,150	3,322		960				4,874	84,380	9,272	5,454	99,106
Accounting Specialist II	Kaitlin Tran	58,896		265				184		1,539	60,884	7,475	4,397	72,756
Office Specialist I 7)	Naimah Schwalbe	15,072		18				589		1,625	17,304	1,271		18,575
Administrative Assistant 8)	Dyana Wick	11,448		214				89		2,580	14,331	966		15,297
Permit Technician	Janel Jackson	37,236		113							37,349	4,725	2,780	44,854
Maintenance Worker III	Tim Henson	60,780	2,450	1,222		960		5,102		1,539	72,053	7,711	4,536	84,300
Maintenance Worker III	Joel Ortiz	60,835	3,300	1,037		960		4,602		1,448	72,182	7,716	4,539	84,437
Maintenance Worker 9)	Juan Sanches	13,762	150	60		314		162			14,448	963		15,411
Maintenance Worker 10)	Alex Arreola	11,497	450	421		295		40			12,703	970		13,673
Enforcement Officer (PT)	Isidro Gallardo	24,177				960					25,137	1,311	771	27,219

- 1) Employment Dates for FY 11-12: 7/1/11 - 12/9/11
- 2) Employment Dates for FY 11-12: 1/2/12 - 6/30/12
- 3) Employment Dates for FY 11-12: 7/1/11 - 3/22/12
- 4) Employment Dates for FY 11-12: 6/4/12 - 6/30/12
- 5) Employment Dates for FY 11-12: 7/1/11 - 3/5/12
- 6) Employment Dates for FY 11-12: 6/25/12 - 6/30/12
- 7) Employment Dates for FY 11-12: 10/3/11 - 3/16/12
- 8) Employment Dates for FY 11-12: 3/19/12 - 6/30/12
- 9) Employment Dates for FY 11-12: 10/24/11 - 2/21/12
- 10) Employment Dates for FY 11-12: 3/13/12 - 6/30/12