

1. Do any employees of your agency also serve on the governing authority? __ YES__ NO If "YES", provide detail of the employee name and position title.
2. List the names of all individuals who receive compensation as Board Officers, Members of the Board of Directors or Board Trustees:

| NAME | AMOUNT PAID | CONTRACTED PAYMENT AMOUNT | FRINGE BENEFITS | OTHER BENEFITS ** | TOTAL COMPENSATION |
| :---: | :---: | :---: | :---: | :---: | :---: |
| A. |  |  |  |  |  |
| B. |  |  |  |  |  |
| C. |  |  |  |  |  |
| D. |  |  |  |  |  |
| E. |  |  |  |  |  |

3. List ALL employees reported under Position Title Codes 601, $\mathbf{6 0 2}$ and $\mathbf{6 0 3}$ (regardless of their total annualized salary) and all employees that received a total annualized salary and contracted payment amount (column 7) in excess of $\$ 125,000$.
(1)
(2)
(3)
(4)
(5)

| (6) |
| :---: |
| CONTRACTED |
| PAYMENT |
| AMOUNT |



| (8) | (9) |
| :---: | :---: |
| $\begin{array}{c}\text { FRINGE } \\ \text { BENEFITS }\end{array}$ | $\begin{array}{c}\text { OTHER } \\ \text { BENEFITS ** }\end{array}$ |
| $\square$ | $\square$ |
|  | $\square$ |

4. List the five highest paid independent contractors (individual or firm) that received payments in excess of $\$ \mathbf{5 0 , 0 0 0}$.

| (1) | (2) | (3) |
| :---: | :---: | :---: |
| NAME | TYPE OF SERVICE | AMOUNT PAID |
| A. |  |  |
| B. |  |  |
| C. |  |  |
| D. |  |  |
| E. |  |  |

* If an individual is reported under more than one position title code on CFR-4, please check the box in column 2.

Cash value of awards, rewards, loans or other benefits made in lieu of, or in addition to, monetary compensation or regular fringe benefits.
Regular fringe benefits are received by all classes or categories of employees. (e.g.: Payroll Taxes, Health Insurance, Pension Costs, Tuition Reimbursement, Severance Benefits)

