

Governance Information (Authority-Related)

Question	Response	URL (if applicable)
1. Has the Authority prepared its annual report on operations and accomplishments for the reporting period as required by section 2800 of PAL?	Yes	www.albanyny.gov
2. As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	www.albanyny.gov
3. Has the lead audit partner for the independent audit firm changed in the last five years in accordance with section 2802(4) of PAL?	Yes	N/A
4. Does the independent auditor provide non-audit services to the Authority?	No	N/A
5. Does the Authority have an organization chart?	Yes	www.albanyny.gov
6. Are any Authority staff also employed by another government agency?	No	
7. Has the Authority posted their mission statement to their website?	No	
8. Has the Authority's mission statement been revised and adopted during the reporting period?	No	N/A
9. Attach the Authority's measurement report, as required by section 2824-a of PAL and provide the URL.		www.albanyny.gov

Governance Information (Board-Related)

Question	Response	URL
1. Has the Board established a Governance Committee in accordance with Section 2824(7) of PAL?	Yes	N/A
2. Has the Board established an Audit Committee in accordance with Section 2824(4) of PAL?	Yes	N/A
3. Has the Board established Finance Committee in accordance with Section 2824(8) of PAL?	Yes	N/A
4. Provide a URL link where a list of Board committees can be found (including the name of the committee and the date established):		www.albanyny.gov
5. Does the majority of the Board meet the independence requirements of Section 2825(2) of PAL?	Yes	N/A
6. Provide a URL link to the minutes of the Board and committee meetings held during the covered fiscal year		www.albanyny.gov
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	www.albanyny.gov
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	www.albanyny.gov
9. Does the Board review and monitor the Authority's implementation of financial and management controls?	Yes	N/A
10. Does the Board execute direct oversight of the CEO and management in accordance with Section 2824(1) of PAL?	Yes	N/A
11. Has the Board adopted policies for the following in accordance with Section 2824(1) of PAL?		
Salary and Compensation	Yes	N/A
Time and Attendance	Yes	N/A
Whistleblower Protection	Yes	N/A
Defense and Indemnification of Board Members	Yes	N/A
12. Has the Board adopted a policy prohibiting the extension of credit to Board members and staff in accordance with Section 2824(5) of PAL?	Yes	N/A
13. Are the Authority's Board members, officers, and staff required to submit financial disclosure forms in accordance with Section 2825(3) of PAL?	Yes	N/A
14. Was a performance evaluation of the board completed?	Yes	N/A
15. Was compensation paid by the Authority made in accordance with employee or union contracts?	Yes	N/A
16. Has the board adopted a conditional/additional compensation policy governing all employees?	No	

Board of Directors Listing

Name	Prenderville, John M	Name	Bogdanowicz, Joseph
Chair of the Board	No	Chair of the Board	No
If yes, Chair Designated by.		If yes, Chair Designated by.	
Term Start Date	01/01/2006	Term Start Date	01/01/2006
Term Expiration Date	12/31/2013	Term Expiration Date	12/31/2013
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Local	Nominated By	Local
Appointed By	Local	Appointed By	Local
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

Board of Directors Listing

Name	McGuire, David R	Name	Ferrara, Anthony J
Chair of the Board	No	Chair of the Board	Yes
If yes, Chair Designated by.		If yes, Chair Designated by.	Elected by Board
Term Start Date	01/01/2006	Term Start Date	01/01/2009
Term Expiration Date	12/31/2013	Term Expiration Date	12/31/2013
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Local	Nominated By	Local
Appointed By	Local	Appointed By	Local
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	Yes
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

<u>Board of Directors Listing</u>	
Name	Dean, Leo P
Chair of the Board	No
If yes, Chair Designated by.	
Term Start Date	01/01/2005
Term Expiration Date	12/31/2015
Title	
Has the Board member appointed a designee?	
Designee Name	
Ex-officio	No
Nominated By	Local
Appointed By	Local
Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	Yes
Does the Board member/designee also hold an elected or appointed municipal government position?	No

Staff Listing

Name	Title	Group	Department / Subsidiary	Union Name	Bargaining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the individual	Overtime paid by Authority	Performance Bonus	Extra Pay	Other Compensation/Allowances/Adjustments	Total Compensation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
ALLARDICE, SCOTT D	RESERVOIR PATROL GUARD	Operational				PT	No	13,316.00	10,730	0	0	0	0	10,730	No	
AMANATIDES, PAUL J	BUILDING MAINTENANCE WORKER	Operational				FT	No	32,441.00	32,441	360	0	1,175	720	34,696	No	
ARABSKI, JOSEPH Z	Reservoir Patrol Guard	Operational				PT	No	13,316.00	10,394	0	0	1,773	0	12,167	No	
Allardice, Connor	Laborer III	Operational	Water and Water Supply			FT	No	34,718.00	34,718	1,267	0	1,500	761	38,246	No	
Anson, David P	Laborer	Operational				PT	No	1,672.00	1,672	0	0	0	0	1,672	No	
Anson, Paul D	Laborer III	Operational				FT	No	34,718.00	34,718	2,843	0	3,875	828	42,264	No	
Apisa, Sr., Stephen	Cross Connection Control Inspe	Operational				FT	No	43,288.00	43,288	6,967	0	0	0	50,255	No	
BALDWIN, CHARLES V	Reservoir Patrol Guard	Operational				FT	No	28,284.00	28,284	8,621	0	0	0	36,905	No	
BARKELY, JOHN W	RESERVOIR PATROL GUARD	Operational				FT	No	28,284.00	28,284	5,238	0	875	0	34,397	No	
BARNETTE, KEITH L	JR. WATER PLANT INSTRUMENT TECH	Operational				FT	No	48,923.00	48,923	8,468	0	0	700	58,091	No	
BENOIT, TIMOTHY M	LABORER III	Operational				FT	No	34,718.00	34,718	863	0	756	1,175	37,512	No	

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BLACKMAN, EDWARD W	WATER MAINTENANCE REPAIRMAN	Operational				FT	No	38,956.00	38,956	552	0	0	875	40,383	No	
BLAND, INES	WATER PLANT OPERATOR ASSISTANT	Operational				FT	No	44,578.00	44,578	6,963	0	875	1,139	53,555	No	
BROWN, MICHAEL S	Mason I	Operational				FT	No	39,835.00	39,835	712	0	875	0	41,422	No	
BRUMA, MIHAELA	ENGINEERING AIDE III	Technical and Engineering				FT	No	42,992.00	42,992	0	0	0	0	42,992	No	
BUCKLEY, RICHARD P	WATER PLANT OPERATOR	Professional				FT	No	46,664.00	46,664	11,582	0	1,175	1,281	60,702	No	
Bell, Maryella	Junior Engineer	Administrative and Clerical				FT	No	52,630.00	52,630	0	0	0	0	52,630	No	
Brown, Charles	Laborer I	Operational	Water and Water Supply			FT	No	28,284.00	14,474	0	0	0	0	14,474	No	
CARPENTER, DONALD D	WATER MAINTENANCE REPAIRMAN	Operational				FT	No	38,956.00	38,956	27,772	0	725	1,271	68,724	No	
CARR, MARRY	Senior Lab Technician	Professional				FT	No	41,145.00	41,145	2,374	0	0	0	43,519	No	
CASSIDY, ELIZABETH L	CUSTOMER SERVICE SUPERVISOR	Administrative and Clerical				FT	No	38,160.00	38,160	2,823	0	0	0	40,983	No	
CAVALERI, FRANCESCO	LAB TECHNICIAN	Professional				FT	No	38,320.00	38,320	6,578	0	0	0	44,898	No	
CLANCY, EAMONN J	AUTO MECHANIC	Operational				FT	No	0.00	0	0	0	0	0	0	No	

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COLLINS, TIMOTHY S	WATER PLANT OPERATOR ASSISTANT	Operational				FT	No	44,578.00	44,578	5,523	0	0	0	50,101	No	
COONS, FRANK L	WATER MAINTENANCE REPAIRMAN	Operational				FT	No	38,956.00	34,602	0	0	1,025	0	35,627	No	
CORBITT, JOHN W	RESERVOIR PATROL GUARD	Operational				PT	No	11,400.00	11,400	372	0	0	0	11,772	No	
COSTELLO, JOHN A	LABORER III	Operational				FT	No	34,718.00	34,718	2,241	0	575	788	38,322	No	
COX, EDWARD W	LABORER III	Operational				FT	No	34,718.00	34,718	6,515	0	0	778	42,011	No	
CROSS, ROBERT F	COMMISSIONER	Executive				FT	No	99,713.00	99,713	0	0	850	0	100,563	No	
Carey, Juanita	Dispatcher	Operational				FT	No	34,718.00	34,718	3,287	0	0	849	38,854	No	
Corbitt, Lynn	Account Clerk	Professional	Water amd water supply			FT	No	31,477.00	31,477	0	0	550	0	32,027	No	
DANZ, GREG S	WATER PLANT OPERATOR ASSISTANT	Operational				FT	No	44,578.00	44,578	8,077	0	875	0	53,530	No	
DECENZO, ANTHONY J	LABORER III	Operational				FT	No	34,718.00	34,718	1,958	0	575	0	37,251	No	
DEMARCO, ROSE V	COMMUNITY AIDE	Administrative and Clerical				FT	No	31,496.00	29,185	0	0	0	0	29,185	No	
DEUEL, CARL K	EQUIPMENT OPERATOR III	Operational				FT	No	46,664.00	46,664	17,319	0	1,175	1,556	66,714	No	
DEUEL, KENNETH C	LABORER I	Operational				FT	No	28,284.00	28,284	3,518	0	0	600	32,402	No	

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DILLENBEC K, ALLAN J	Equipment Operator Grade 1	Operational				FT	No	36,607.00	36,607	1,514	0	725	769	39,615	No	
DINARDO, LUIGI	WATER MAINTENANCE FOREMAN	Operational				FT	No	46,521.00	46,521	10,169	0	850	0	57,540	No	
DINARDO, ROSE	RESERVOIR PATROL GUARD	Operational				FT	No	28,284.00	25,854	0	0	0	0	25,854	No	
DOMALEWICZ, PAUL P	LABORER II	Operational				FT	No	33,335.00	33,335	3,578	0	3,875	881	41,669	No	
DOWNER, TIMOTHY J	WATER MAINTENANCE REPAIRMAN	Operational				FT	No	38,956.00	38,956	3,096	0	875	868	43,795	No	
DUELL, WILLIAM J	SENOIR WATER PLANT OPERATOR	Professional				FT	No	52,662.00	52,662	23,711	0	1,000	0	77,373	No	
DUFFY, MOLLY Q	COMPUTER SYSTEMS COORDINATOR	Administrative and Clerical				PT	No	43,894.00	22,710	0	0	3,700	0	26,410	No	
DUNCAN, DALMAIN O	WATER PLANT ASSISTANT OPERATOR	Professional				FT	No	44,578.00	44,578	10,359	0	1,169	1,639	57,745	No	
DeCenzo, Adam	Equipment Operator Grade 1	Operational				FT	No	36,607.00	36,607	9,195	0	725	0	46,527	No	
FOWLER, ELIZABETH J	LABORER II	Operational				FT	No	33,335.00	33,335	0	0	3,875	116	37,326	No	

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FOWLER, JAMES R	INVENTORY CONTROL MANAGER	Managerial				FT	No	46,521.00	46,521	0	0	850	0	47,371	No	
FOWLER, JOSEPH C	LABORER III	Operational				FT	No	34,718.00	34,718	3,232	0	0	745	38,695	No	
GASPARY, ANNETTE	CONFIDENTIAL ASS'T.	Administrative and Clerical				FT	No	59,376.00	59,377	0	0	700	0	60,077	No	
GERASIA, JOHN C	WATER METER SERVICE WORKER	Operational				FT	No	33,335.00	19,987	0	0	4,025	713	24,725	No	
GIFFORD, GLENDON L	WATERPLANT MAINTENANCE MECHANIC	Operational				FT	No	44,578.00	44,578	4,650	0	1,175	0	50,403	No	
GIFFORD, JOHN A	SENIOR LAB TECHNICIAN	Professional				FT	No	41,145.00	41,145	1,672	0	4,000	0	46,817	No	
GIFFORD, ROGER L	WATER PLANT MAINT. MECHANIC	Operational				FT	No	44,578.00	44,578	2,105	0	864	960	48,507	No	
GLENNING, KENAN	CHIEF WATER PLANT OPERATOR	Professional				FT	No	57,443.00	57,443	1,176	0	1,000	0	59,619	No	
GRADY, RICHARD F	RESERVOIR PATROL GUARD	Operational				PT	No	13,316.00	11,547	0	0	0	0	11,547	No	
GRUNWALD, JOHN	Reservoir Patrol Guard	Operational				PT	No	13,316.00	11,651	0	0	0	0	11,651	No	
GUINN, TYRON N	WATER MAINTENANCE REPAIRMAN	Operational				FT	No	38,956.00	38,922	0	0	725	0	39,647	No	

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Graziano, Michael	Laborer II	Operational	Water and water supply			FT	No	33,335.00	33,335	2,138	0	3,725	783	39,981	No	
HIRSCH, JR., THOMAS J	MASON	Operational				FT	No	39,835.00	39,835	5,241	0	3,875	946	49,897	No	
HIRSCH, SR., THOMAS J	EQUIPMENT OPERATOR I	Operational				FT	No	36,607.00	9,395	0	0	0	0	9,395	No	
HRIMATOPOULOS, NICKOLAS	WATER METER SERVICE WORKER	Operational				FT	No	33,335.00	33,335	1,562	0	575	722	36,194	No	
Halbritter, Larry	Laborer III	Operational	Water and Water Supply			FT	No	34,718.00	34,718	1,715	0	875	762	38,070	No	
Homeyer, Charles E	Draftsman	Professional	Water and water supply			FT	No	49,090.00	49,090	0	0	0	0	49,090	No	
JOHNSON, RODELL	WATER MAINTENANCE REPAIR WORKER	Operational				FT	No	38,956.00	38,956	4,012	0	1,175	785	44,928	No	
Jones, Gerard	Laborer 1	Operational				FT	No	28,284.00	28,284	4,556	0	3,000	641	36,481	No	
KATSARES, JOHN W	EQUIPMENT OPERATOR II	Operational				FT	No	39,835.00	39,835	4,907	0	1,175	923	46,840	No	
KELLEY, JEFFREY J	EQUIPMENT OPERATOR II	Operational				FT	No	39,835.00	39,835	4,112	0	888	830	45,665	No	
KELLY, BRENDON M	LABORER-SEASONAL	Operational				PT	No	13,628.00	1,460	0	0	0	0	1,460	No	

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KENNEDY, JOSEPH R	WATER MAINTENANCE REPAIRMAN	Operational				FT	No	38,956.00	38,956	2,918	0	875	992	43,741	No	
KIMBLE, CHARLES A	EQUIPMENT OPERATOR II	Operational				FT	No	39,835.00	39,835	2,491	0	4,025	911	47,262	No	
KINDLON, FRANCIS A	WATER MAINTENANCE FOREMAN	Operational				FT	No	46,521.00	46,521	18,350	0	850	0	65,721	No	
KINDLON, KYLE J	LABORER I	Operational				PT	No	28,284.00	8,513	0	0	0	0	8,513	No	
KNAPP, HENRY J	EQUIPMENT OPERATOR III	Operational				FT	No	46,664.00	19,921	0	0	0	0	19,921	No	
KOSA, JOHN C	ASSISTANT COMMISSIONER	Managerial				FT	No	83,398.00	83,398	0	0	1,000	0	84,398	No	
KOSA, ZACHARY J	LABORER GUARD GATEHOUSE	Operational				FT	No	28,284.00	13,468	0	0	0	0	13,468	No	
KUFS, JESSICA A	LAB TECHNICIAN	Operational				FT	No	38,320.00	22,967	0	0	0	0	22,967	No	
LAMOUNTAIN, JEREMY J	WATER MAINTENANCE FOREMAN	Operational				FT	No	46,521.00	46,521	20,864	0	0	0	67,385	No	
LAMOUNTAIN, ROLAND G	EQUIPMENT OPERATOR III	Operational				FT	No	46,664.00	46,664	10,631	0	1,213	1,416	59,924	No	
LEAR, ALFRED T	WATER MAINTENANCE FOREMAN	Operational				FT	No	46,521.00	46,521	5,007	0	1,000	0	52,528	No	
LEE, BRITNI A	Reservoir Patrol Guard	Operational				FT	No	28,284.00	28,284	3,223	0	1,000	0	32,507	No	

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LEE, BRUCE	LABORER I	Operational				PT	No	28,284.00	28,284	2,168	0	0	0	30,452	No	
LEININGER, KURT L	WATER MAINTENANCE REPAIR WORKER	Operational				FT	No	38,956.00	35,814	0	0	0	0	35,814	No	
LOUNSBURY, RODELL H	RESERVOIR PATROL GUARD	Operational				FT	No	28,284.00	28,284	8,345	0	875	0	37,504	No	
Lee, Brian	Equipment Operator I	Operational				FT	No	36,607.00	18,470	0	0	0	0	18,470	No	
Lee, Donald	Reservoir Patrol Guard	Operational	Water and Water supply			FT	No	28,284.00	28,284	5,052	0	3,000	0	36,336	No	
MAHER, NEIL W	WATER PLANT OPERATOR	Professional				FT	No	46,664.00	46,664	3,162	0	1,175	1,210	52,211	No	
MAIKELS, RHODA E	RESERVOIR PATROL GUARD	Operational				FT	No	28,284.00	28,284	8,175	0	3,575	0	40,034	No	
MAIKELS, ROBERT F	SUPERVISOR	Operational				FT	No	43,453.00	43,453	1,503	0	1,000	0	45,956	No	
MALKIEWICZ, JAMES M	LAB DIRECTOR	Professional				FT	No	53,785.00	53,785	1,448	0	1,000	0	56,233	No	
MARCHESE, SALVATORE J	WATER MAINTENANCE REPAIR WORKER	Operational				FT	No	38,956.00	29,563	0	0	0	0	29,563	No	
MARTAK, DOUGLAS R	MASON	Operational				FT	No	39,835.00	39,835	206	0	892	0	40,933	No	
MARTEL, JR., RAYMOND L	LABORER I	Operational				FT	No	28,284.00	28,284	12,251	0	1,025	852	42,412	No	

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MARTEL, SCOTT M	EQUIPMENT OPERATOR I	Operational				FT	No	36,607.00	36,607	12,323	0	875	6,540	56,345	No	
MEDUNA, HILLARY R	ASSISTANT OPERATOR	Operational				FT	No	44,578.00	35,210	0	0	0	0	35,210	No	
MERO, DOUGLAS E	EQUIPMENT OPERATOR III	Operational				FT	No	46,664.00	46,664	6,996	0	1,175	1,145	55,980	No	
MERO, EDWARD D	LABORER III	Operational				FT	No	34,718.00	34,718	887	0	575	758	36,938	No	
MIESOWICZ, ANTHONY D	LABORER II	Operational				FT	No	33,335.00	33,335	14,735	0	848	719	49,637	No	
MORRISON, EDWARD T	WATER METER SERVICE WORKER	Operational				FT	No	33,335.00	33,335	18,313	0	1,175	952	53,775	No	
MORRISON, SCOTT M	LABORER II	Operational				FT	No	28,284.00	13,318	0	0	0	0	13,318	No	
MOTT, SABRINA M	CLERK II	Administrative and Clerical				FT	No	29,894.00	29,894	0	0	550	0	30,444	No	
MYERS, JR., MICHAEL J	AUTO MECHANIC	Operational				FT	No	39,835.00	39,835	4,709	0	875	1,003	46,422	No	
Malina, Danuta	Assistant Accountant	Administrative and Clerical				FT	No	39,063.00	39,063	0	0	3,000	0	42,063	No	
McElroy-Moore, Jolene	Meter reader	Operational	Water and Water supply			FT	No	33,335.00	15,033	0	0	0	1,001	16,034	No	
McGill, Patrice	Laborer 1	Operational				FT	No	28,284.00	28,284	3,082	0	0	623	31,989	No	
NOAKES, DONALD T	SUPT. OF WATER METERING	Operational				PT	No	26,329.00	21,394	0	0	0	0	21,394	No	

Staff Listing

Name	Title	Group	Department / Subsidiary	Union Name	Bargaining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the individual	Overtime paid by Authority	Performance Bonus	Extra Pay	Other Compensation/Allowances/Adjustments	Total Compensation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Nichols, William	Laborer I	Operational	Water and water supply			FT	No	28,284.00	28,284	11,459	0	0	815	40,558	No	
OBER, CARL, JR	AUTO MECHANIC	Operational				FT	No	39,835.00	39,835	5,194	0	750	135	45,914	No	
PESEKA, ANDREW	Mason I	Operational				FT	No	39,835.00	39,835	0	0	1,175	539	41,549	No	
RANDOLPH, MICHELE M	CLERK-TYPIST I	Administrative and Clerical				FT	No	29,894.00	29,894	0	0	850	0	30,744	No	
RAUSCH, DREW P	DISPATCHER	Operational				FT	No	34,718.00	34,718	4,631	0	1,500	869	41,718	No	
REILLY, THOMAS D	RESERVOIR PATROL GUARD	Operational				FT	No	28,284.00	28,284	2,283	0	725	0	31,292	No	
REISER, HENRY G	LABORER II	Operational				FT	No	33,335.00	33,335	424	0	725	756	35,240	No	
ROHRMILLE R, DANIEL J	WATER PLANT OPERATOR	Professional				FT	No	46,664.00	46,664	9,433	0	1,175	1,311	58,583	No	
RUEDE, MICHAEL S	WATER MAINTENANCE FOREMAN	Managerial				FT	No	49,859.00	49,859	16,490	0	850	1,665	68,864	No	
RUSSELL, STEFAN L	LABORER I	Operational				FT	No	28,284.00	8,498	0	0	0	0	8,498	No	
RYAN, ALEX T	LABORER II	Operational				FT	No	33,335.00	33,335	393	0	875	716	35,319	No	
RYAN, WILLIAM F	LABORER II	Operational				FT	No	33,335.00	33,335	4,900	0	1,175	807	40,217	No	
Ruede Jr, Michael	Laborer II	Operational	Water and Water supply			FT	No	33,335.00	33,335	1,813	0	0	1,058	36,206	No	
Rysedorph, Joseph	Assistant Operator	Operational				FT	No	44,578.00	44,578	3,343	0	0	1,832	49,753	No	

Staff Listing

Name	Title	Group	Department / Subsidiary	Union Name	Bargaining Unit	Full Time/Part Time	Exempt	Base Annualized Salary	Actual salary paid to the individual	Overtime paid by Authority	Performance Bonus	Extra Pay	Other Compensation/Allowances/Adjustments	Total Compensation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
SALEH, TRACI A	CLERK II	Administrative and Clerical				FT	No	29,894.00	29,894	0	0	700	329	30,923	No	
SANTIAGO, SANTO M	LABORER II	Operational				FT	No	33,335.00	17,741	0	0	875	743	19,359	No	
SCHEELY, ANDREA L	CUSTOMER CONTACT SPECIALIST	Administrative and Clerical				FT	No	34,840.00	34,840	0	0	700	0	35,540	No	
SCHIEVELBEIN, JUSTIN W	WATER MAINTENANCE FOREMAN	Operational				FT	No	46,521.00	46,521	16,620	0	0	0	63,141	No	
SHANAHAN, JOSEPH J	RESERVOIR PATROL GUARD	Operational				PT	No	13,316.00	7,521	0	0	0	0	7,521	No	
SICILIANO, PETER R	WATER MAINTENANCE FOREMAN	Operational				FT	No	46,521.00	46,521	13,346	0	700	0	60,567	No	
SLOCUM, GREGORY M	PARTS CLERK	Operational				FT	No	39,835.00	39,835	0	0	1,175	140	41,150	No	
SMITH, RODNEY M	WATER PLANT OPERATOR	Operational				FT	No	46,664.00	46,664	9,488	0	4,175	1,150	61,477	No	
SOMARRIBA, ERNESTO	SUPERVISOR	Operational				FT	No	43,453.00	43,453	7,975	0	850	0	52,278	No	
STACKMAN, SR., KEVIN W	LABORER I	Operational				FT	No	28,284.00	28,284	7,656	0	3,875	687	40,502	No	
STEPHANI, JACOB N	WATER PLANT SENIOR OPERATOR	Professional				FT	No	46,520.00	46,520	0	0	3,575	527	50,622	No	
SURGICK, ARNOLD	RESERVOIR PATROL GUARD	Operational				FT	No	28,284.00	7,794	0	0	0	0	7,794	No	

Staff Listing

Name	Title	Group	Department / Subsidiary	Union Name	Bargaining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the individual	Overtime paid by Authority	Performance Bonus	Extra Pay	Other Compensation/Allowances/Adjustments	Total Compensation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
TABACHNEC K, ALAN	RESERVOIR PATROL GUARD	Operational				FT	No	28,284.00	28,284	9,746	0	725	0	38,755	No	
TARULLO, SEAN W	LABORER II	Operational				PT	No	33,335.00	33,335	2,371	0	0	767	36,473	No	
TEDESCO, JOHN B	WATER REPAIR FOREMAN	Operational				FT	No	40,455.00	40,455	41,252	0	1,000	0	82,707	No	
TROSSBACH, PAUL	RESERVOIR PATROL GUARD	Operational				FT	No	28,284.00	28,284	8,383	0	725	0	37,392	No	
TRYON, WALTER JR	EQUIPMENT OPERATOR I	Operational				FT	No	36,607.00	36,607	6,109	0	1,817	788	45,321	No	
UTTER, DONALD H	WATERPLANT MAINTENANCE MECHANIC	Operational				FT	No	44,578.00	44,578	1,814	0	1,025	994	48,411	No	
VANIDERSTINE, WILFRED J	CHIEF RESERVOIR/ LABOR FOREMAN	Operational				FT	No	46,521.00	46,521	10,317	0	850	0	57,688	No	
VEGA, JOSE E	BUILDING MAINTENANCE WORKER	Operational				FT	No	33,335.00	33,335	232	0	875	714	35,156	No	
VENETTE, LEE W	LICENSED AUTOMOTIVE INSPECTOR	Technical and Engineering				FT	No	44,578.00	44,578	8,520	0	1,025	1,162	55,285	No	
WALSH, AMY E	FORESTER	Operational				FT	No	50,442.00	50,442	3,917	0	1,500	275	56,134	No	
WHITE, BARBARA A	CHIEF FISCAL OFFICER	Administrative and Clerical				FT	No	63,345.00	28,546	0	0	0	0	28,546	No	
WINNIE, PAUL F	LABORER II	Operational				FT	No	33,335.00	24,541	0	0	725	581	25,847	No	

Staff Listing

Name	Title	Group	Department / Subsidiary	Union Name	Barga- ining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the individua l	Overtime paid by Authority	Performance Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Williams, Carol	Customer Contact Specialist	Administrative and Clerical	Water and Water supply			FT	Yes	50,676.00	50,676	0	0	0	0	50,676	No	
YONKERS, GREGORY M	SPECIAL PROJECTS MANAGER	Operational				FT	No	53,979.00	53,979	15,080	0	550	0	69,609	No	

Benefit Information

During the fiscal year, did the Authority continue to pay for any of the above mentioned benefits for

No

Board Members

Name	Title	Severance Package	Payment for Unused Leave	Club Member-ships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allow-ance	Spousal / Dependent Life Insurance	Tuition Assist-ance	Multi-Year Employ-ment	None of These Benefits	Other
Bogdanowicz, Joseph	Board of Directors												X	
Dean, Leo P	Board of Directors												X	
Ferrara, Anthony J	Board of Directors												X	
McGuire, David R	Board of Directors												X	
Prenderville, John M	Board of Directors												X	

Staff

Name	Title	Severance Package	Payment for Unused Leave	Club Member-ships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allow-ance	Spousal / Dependent Life Insurance	Tuition Assist-ance	Multi-Year Employ-ment	None of These Benefits	Other
No Data has been entered by the Authority for this section in PARIS														

Subsidiary/Component Unit Verification

Is the list of subsidiaries, as assembled by the Office of the State Comptroller, correct? Yes
 Are there other subsidiaries or component units of the Authority that are active, not included in the PARIS reports submitted by this No

Name of Subsidiary/Component Unit	Status	Requested Changes
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Subsidiary/Component Unit Creation

Name of Subsidiary/Component Unit	Establishment Date	Entity Purpose
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Subsidiary/Component Unit Termination

Name of Subsidiary/Component Unit	Termination Date	Termination Reason	Proof of Termination
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No Data has been entered by the Authority for this section in PARIS

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

<u>Assets</u>	
Current Assets	
Cash and cash equivalents	\$12,633,426
Investments	\$0
Receivables, net	\$10,623,994
Other assets	\$7,296,305
Total Current Assets	\$30,553,725
Noncurrent Assets	
Restricted cash and investments	\$0
Long-term receivables, net	\$0
Other assets	\$0
Capital Assets	
Land and other nondepreciable property	\$48,000
Buildings and equipment	\$67,767,330
Infrastructure	\$33,302,699
Accumulated depreciation	\$68,112,570
Net Capital Assets	\$33,005,459
Total Noncurrent Assets	\$33,005,459
Total Assets	\$63,559,184

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Liabilities

Current Liabilities

Accounts payable	\$0
Pension contribution payable	\$0
Other post-employment benefits	\$0
Accrued liabilities	\$2,230,317
Deferred revenues	\$484,384
Bonds and notes payable	\$0
Other long-term obligations due within one year	\$0
Total Current Liabilities	\$2,714,701

Noncurrent Liabilities

Pension contribution payable	\$0
Other post-employment benefits	\$0
Bonds and notes payable	\$0
Long Term Leases	\$0
Other long-term obligations	\$0
Total Noncurrent Liabilities	\$0

Total Liabilities **\$2,714,701**

Net Asset (Deficit)

Net Asset

Invested in capital assets, net of related debt	(\$2,714,701)
Restricted	\$0
Unrestricted	\$63,559,184
Total Net Assets	\$60,844,483

Summary Financial InformationSUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETSOperating Revenues

Charges for services	\$35,325,634
Rental & financing income	\$0
Other operating revenues	\$0
Total Operating Revenue	\$35,325,634

Operating Expenses

Salaries and wages	\$5,936,451
Other employee benefits	\$0
Professional services contracts	\$12,906,857
Supplies and materials	\$0
Depreciation & amortization	\$3,105,177
Other operating expenses	\$4,876,725
Total Operating Expenses	\$26,825,210

Operating Income (Loss) **\$8,500,424**

Nonoperating Revenues

Investment earnings	\$0
State subsidies/grants	\$0
Federal subsidies/grants	\$0
Municipal subsidies/grants	\$0
Public authority subsidies	\$0
Other nonoperating revenues	\$0
Total Nonoperating Revenue	\$0

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Nonoperating Expenses

Interest and other financing charges	\$0
Subsidies to other public authorities	\$6,570,336
Grants and donations	\$0
Other nonoperating expenses	\$0
Total Nonoperating Expenses	\$6,570,336
Income (Loss) Before Contributions	\$1,930,088
Capital Contributions	\$0
Change in net assets	\$1,930,088
Net assets (deficit) beginning of year	\$58,914,395
Other net assets changes	\$0
Net assets (deficit) at end of year	\$60,844,483

Current Debt

Question	Response
1. Did the Authority have any outstanding debt, including conduit debt, at any point during the reporting period?	No
2. If yes, has the Authority issued any debt during the reporting period?	

New Debt Issuances List by Type of Debt and Program

No Data has been entered by the Authority for this section in PARIS

Schedule of Authority Debt

Type of Debt	Statutory Authorization (\$)	Outstanding Start of Fiscal Year (\$)	New Debt Issuances (\$)	Debt Retired (\$)	Outstanding End of Fiscal Year (\$)
State Obligation					
State Guaranteed					
State Supported					
State Contingent Obligation					
State Moral Obligation					
Other State Funded					
Authority Obligation					
General Obligation					
Revenue					
Other Non-State Funded					
Conduit					
Conduit Debt					
Conduit Debt - Pilot Increment Financing					

Real Property Acquisition/Disposal List

This Authority has indicated that it had no real property acquisitions or disposals during the reporting period.

Personal Property

This Authority has indicated that it had no personal property disposals during the reporting period.

Property Documents

Question	Response	URL (if applicable)
1. In accordance with Section 2896(3) of PAL, the Authority is required to prepare a report at least annually of all real property of the Authority. Has this report been prepared?	Yes	www.albanyny.gov
2. Has the Authority prepared policies, procedures, or guidelines regarding the use, awarding, monitoring, and reporting of contracts for the acquisition and disposal of property?	Yes	www.albanyny.gov
3. In accordance with Section 2896(1) of PAL, has the Authority named a contracting officer who shall be responsible for the Authority's compliance with and enforcement of such guidelines?	Yes	

No Data has been entered by the Authority for this section in PARIS

Additional Comments: