

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	https://rioc.ny.gov/paris/FY12-13/Annual-Report-FY1213.pdf
2. As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	https://rioc.ny.gov/paris/FY12-13/Assessment-of-Internal-Controls-FY1213.pdf
3. Has the Authority named an internal control officer in accordance with section 2931 of PAL?	No	N/A
4. Please enter the number of staff assigned the internal control function.	1	N/A
5. 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
6. Does the independent auditor provide non-audit services to the Authority?	No	N/A
7. Does the Authority have an organization chart?	Yes	https://rioc.ny.gov/paris/FY12-13/Organization-Chart-FY1213.pdf
8. Are any Authority staff also employed by another government agency?	No	
9. Has the Authority posted their mission statement to their website?	Yes	https://rioc.ny.gov/paris/FY12-13/Mission-Statement-FY1213.pdf
10 Has the Authority's mission statement been revised and adopted during the reporting period?	No	N/A
11 Attach the Authority's measurement report, as required by section 2824-a of PAL and provide the URL.		https://rioc.ny.gov/paris/FY12-13/Performance-Measure-Report-FY1213.pdf
12 Has the Authority adopted a lobbying policy in accordance with section 2987 of PAL?	Yes	https://rioc.ny.gov/paris/FY12-13/Lobbying-Policy-FY1213.pdf
Lobbying officer name	Steven Chironis	N/A
13 Has the Authority maintained a record of all lobbying contacts during the reporting period, as required by section 2987 of PAL?	Yes	N/A

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?	No	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):		https://rioc.ny.gov/paris/FY12-13/Board-Committees-FY1213.pdf
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		https://rioc.ny.gov/minutes/minutes.htm
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	https://rioc.ny.gov/paris/FY12-13/Board-By-Laws-FY1213.pdf
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	https://rioc.ny.gov/paris/FY12-13/Board-Ethics-FY1213.pdf
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	Smith, Margaret	Name	Polivy, Howard
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	01/26/2010	Term Start Date	05/12/2009
Term Expiration Date	07/01/2013	Term Expiration Date	12/27/2011
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	Governor	Appointed By	Governor
Confirmed by Senate?	Yes	Confirmed by Senate?	Yes
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	Megna, Robert L	Name	Kraut, David
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	06/15/2009	Term Start Date	06/19/2008
Term Expiration Date	Ex-Officio	Term Expiration Date	06/10/2011
Title	Director of Budget of NYS	Title	
Has the Board member appointed a designee?	No	Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	Yes	Ex-officio	No
Nominated By	Ex-Officio	Nominated By	Governor
Appointed By	Ex-Officio	Appointed By	Governor
Confirmed by Senate?		Confirmed by Senate?	Yes
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	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 municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

Board of Directors Listing

Name	Grimm, Katherine Teets	Name	Christian, Fay Fryer
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	01/26/2010	Term Start Date	06/19/2008
Term Expiration Date	06/10/2013	Term Expiration Date	05/19/2010
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	Governor	Nominated By	Governor
Appointed By	Governor	Appointed By	Governor
Confirmed by Senate?	Yes	Confirmed by Senate?	Yes
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	Shinozaki, Michael	Name	Vacant
Chair of the Board	No	Chair of the Board	
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	01/26/2010	Term Start Date	
Term Expiration Date	06/10/2013	Term Expiration Date	
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	
Nominated By	Other	Nominated By	Governor
Appointed By	Governor	Appointed By	Governor
Confirmed by Senate?	Yes	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?	
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	
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	
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?	

Board of Directors Listing

Name	Towns, Darryl C
Chair of the Board	Yes
If yes, Chairman Designated by.	By Virtue of Position
Term Start Date	04/07/2011
Term Expiration Date	Ex-Officio
Title	Commissioner of DHCR
Has the Board member appointed a designee?	No
Designee Name	
Ex-officio	Yes
Nominated By	Ex-Officio
Appointed By	Ex-Officio
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	Over time 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
Adolphe, Melinda J	Public Safety Officer	Operational	010	PSOBA	PSOBA	FT	No	43,721.60	33,226.26	622.72	0	1,681.6	0	35,530.58	No	
Ankamah, Emmanuel	Public Safety Officer	Operational	010	PSOBA	PSOBA	FT	No	36,088.00	34,094.59	487.54	0	0	0	34,582.13	No	
Azular, Ramon	Sergeant	Operational	010	PSOBA	PSOBA	FT	No	48,110.40	46,681.3	581.13	0	2,405.52	0	49,667.95	No	
Baker, Christopher	Warehouse Mgr	Managerial	001	N/A	N/A	FT	No	80,007.20	80,227	0	0	0	0	80,227	No	
Banashko, Oleksandr	Facilities Handyperson	Operational	003	Teamsters	Local 210	FT	No	50,731.20	52,096.17	11,405.4	0	4,097.52	0	67,599.09	No	
Barber, Romance	Seasonal	Operational	004	N/A	N/A	PT	No	7,507.50	7,507.5	461.25	0	0	0	7,968.75	No	
Barrett-Bell, Anwar	Seasonal	Operational	004	N/A	N/A	PT	No	6,420.00	6,420	0	0	0	0	6,420	No	
Beckford, George	P/T Sportspark Attendant	Operational	001	N/A	N/A	PT	No	17,032.50	17,032.5	0	0	0	0	17,032.5	No	
Bedasie, Govind	Sr. LAN Administrator	Administrative and Clerical	001	N/A	N/A	FT	No	66,723.80	66,907.36	0	0	0	0	66,907.36	No	
Bedoya, Sara C	P/T Lifeguard	Operational	001	N/A	N/A	PT	No	31,200.00	12,302.95	0	0	0	0	12,302.95	No	
Bradford, Carl	Sr. Bus Driver	Operational	003	Teamsters	Local 210	FT	No	47,548.80	50,118.28	85.73	0	12,618.72	0	62,822.73	No	
Bran, Henry W	Seasonal	Operational	004	N/A	N/A	PT	No	3,060.00	3,060	0	0	0	0	3,060	No	
Breslin, Kevin	Seasonal	Operational	004	N/A	N/A	PT	No	5,996.25	5,996.25	213.75	0	0	0	6,210	No	
Brown, Kevin D	Operations Assist	Operational	001	N/A	N/A	FT	No	46,878.26	47,007.05	0	0	0	0	47,007.05	No	

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Name	Title	Group	Department / Subsidiary	Union Name	Bargaining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individual	Over time 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
Bryan, Ronald Rene	Deputy Dir. Public Safety	Managerial	001	N/A	N/A	FT	Yes	80,824.12	81,357.01	1,998.4	0	0	0	83,355.41	No	
Buggs, Edward	P/T Bus Driver	Operational	003	Teamsters	Local 210	PT	No	29,068.00	40,847.68	4,823.42	0	1,408.75	0	47,079.85	No	
Bunbury, Leonard	Public Safety Officer	Operational	010	PSOBA	PSOBA	FT	No	43,721.60	45,533.46	3,216.08	0	1,681.6	0	50,431.14	No	
Cabassa, Michael	Public Safety Officer	Operational	010	PSOBA	PSOBA	FT	No	48,110.40	40,505.71	6,215.65	0	2,258.98	0	48,980.34	No	
Caldwell, Sharonn	P/T Bus Driver	Operational	003	Teamsters	Local 210	PT	No	27,908.00	0	0	0	0	0	0	No	
Campbell, Walter	Jr. Mechanic	Operational	003	Teamsters	Local 210	FT	No	50,544.00	53,763.81	1,166.4	0	8,164.8	0	63,095.01	No	
Candelario, Luis	Public Safety Officer	Operational	010	PSOBA	PSOBA	FT	No	43,721.60	46,195.95	1,119.32	0	1,681.6	0	48,996.87	No	
Carter, Corey	Seasonal	Operational	004	N/A	N/A	PT	No	5,700.00	5,700	0	0	0	0	5,700	No	
Castro, Nathan	Seasonal	Operational	004	N/A	N/A	PT	No	6,810.00	6,810	0	0	0	0	6,810	No	
Chironis, Steven G	VP / CFO	Executive	001	N/A	N/A	FT	Yes	136,964.88	137,341.15	0	0	0	0	137,341.15	No	
Cintron, Fidel	Special Porter/Handyman	Operational	002	32BJ	32BJ	FT	No	51,002.00	51,430.13	2,142.44	200	2,161.6	0	55,934.17	No	
Claiborne, Elliot	P/T Bus Driver	Operational	003	Teamsters	Local 210	PT	No	29,068.00	30,977.94	0	0	549.13	0	31,527.07	No	
Cohen, Steven A	Public Safety Officer	Operational	010	PSOBA	PSOBA	FT	No	47,321.60	46,111.87	1,505.56	0	3,363.2	0	50,980.63	No	

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Colella, Joseph	Public Safety Officer	Operational	010	PSOBA	PSOBA	FT	No	36,088.00	25,372.11	917.93	0	3,238.76	0	29,528.8	No	
Coleman, Wanda M	Lieutenant	Operational	010	PSOBA	PSOBA	FT	No	51,708.80	51,971.61	6,684.28	0	4,474.8	0	63,130.69	No	
Cordero, Randy A	P/T Sportspark Attendant	Operational	001	N/A	N/A	PT	No	14,066.52	14,066.52	0	0	0	0	14,066.52	No	
Cordova, Kimberly	Seasonal	Operational	004	N/A	N/A	PT	No	7,635.00	7,635	56.25	0	0	0	7,691.25	No	
Cruz, John E	Public Safety Officer	Operational	010	PSOBA	PSOBA	FT	No	36,088.00	38,160.46	2,908.31	0	1,388	0	42,456.77	No	
Cruz, Juan A	Special Porter/Handyperson	Operational	002	32BJ	32BJ	FT	No	51,002.00	51,051.17	1,572.35	0	0	0	52,623.52	No	
Cruz, Noel A	Public Safety Officer	Operational	010	PSOBA	PSOBA	FT	No	36,088.00	33,589.45	1,479.02	0	694	0	35,762.47	No	
Davis, Derrick	P/T Lifeguard	Operational	001	N/A	N/A	PT	No	15,600.00	6,690	0	0	0	0	6,690	No	
Davis, Sabrina	Seasonal	Operational	004	N/A	N/A	PT	No	5,546.25	5,546.25	0	0	0	0	5,546.25	No	
Deleon, Edwin	Bus Driver	Operational	003	Teamsters	Local 210	FT	No	47,548.00	48,868.45	874.69	0	1,129.18	0	50,872.32	No	
Dentone, William	Sergeant	Operational	010	PSOBA	PSOBA	FT	No	48,110.40	50,426.7	1,587.29	0	3,353.85	0	55,367.84	No	
Dickens, Clydell T	Special Porter/Handyperson	Operational	002	32BJ	32BJ	FT	No	51,002.00	50,946.96	349.41	0	0	0	51,296.37	No	
Dillon, Kevin Christopher	Seasonal	Operational	004	N/A	N/A	PT	No	6,363.75	6,363.75	0	0	0	0	6,363.75	No	

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Eliav, Arthur G	Associate General Counsel	Professional	001	N/A	N/A	FT	Yes	98,007.00	98,276.25	0	0	0	0	98,276.25	No	
Evans, Michellel	Sergeant	Operational	010	PSOBA	PSOBA	FT	No	43,721.60	43,864.06	1,127.2	0	504.48	0	45,495.74	No	
Falbo, Michael	Seasonal	Operational	004	N/A	N/A	PT	No	4,406.25	4,406.25	0	0	0	0	4,406.25	No	
Fanini-Rodriguez, Cinenyi	P/T Sportspark Attendant	Operational	001	N/A	N/A	PT	No	31,200.00	14,880.54	0	0	0	0	14,880.54	No	
Fields, Steve	P/T Bus Driver	Operational	003	Teamsters	Local 210	PT	No	40,414.40	21,908.21	0	0	0	0	21,908.21	No	
Fischer, Corey	Public Safety Officer	Operational	010	PSOBA	PSOBA	FT	No	43,721.60	43,678.82	141.89	0	0	0	43,820.71	No	
Flaherty, Daniel	Public Safety Officer	Operational	010	PSOBA	PSOBA	FT	No	36,088.00	33,506.93	3,540.31	0	2,082	0	39,129.24	No	
Fletcher, Rory	Seasonal	Operational	004	N/A	N/A	PT	No	5,670.00	5,670	0	0	0	0	5,670	No	
Forde, Randolph	Public Safety Officer	Operational	010	PSOBA	PSOBA	FT	No	43,721.60	45,297.35	165.53	0	0	0	45,462.88	No	
Franchi Jr., Joseph	P/T Bus Driver	Operational	003	Teamsters	Local 210	PT	No	31,928.00	19,768.37	6,427.41	0	0	0	26,195.78	No	
Friedman, Steven	Accts Payabale	Administrative and Clerical	001	N/A	N/A	FT	No	73,668.66	73,871.05	0	0	0	0	73,871.05	No	
Gagliardi, Gerard E	Sr. Bus Driver	Operational	003	Teamsters	Local 210	FT	No	47,549.00	30,416.32	0	0	3,291.84	0	33,708.16	No	
Galletti, Jose	Net Work Corrdinator	Administrative and Clerical	001	N/A	N/A	FT	No	56,683.38	56,839	0	0	0	0	56,839	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	Over time 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
Gamble, Patricia	Public Safety Officer	Operational	010	PSOBA	PSOBA	FT	No	36,088.00	37,783.33	1,249.21	0	0	0	39,032.54	No	
Garth, Jazmin D	Public Safety Officer	Operational	010	PSOBA	PSOBA	FT	No	43,721.60	21,156.66	993.2	0	0	0	22,149.86	No	
Gilmore, Christian	Public Safety Officer	Operational	010	PSOBA	PSOBA	FT	No	39,686.40	37,333.49	1,141.59	0	0	0	38,475.08	No	
Gonzalez, Christopher Michael	Special Porter/Handy person	Operational	002	32BJ	32BJ	FT	No	40,810.00	29,243.85	1,526	0	0	0	30,769.85	No	
Gracia, Rodolfo	Public Safety Officer	Operational	010	PSOBA	PSOBA	FT	No	31,262.40	10,397	191.63	0	0	0	10,588.63	No	
Grant, Trevor	Lifeguard	Operational	001	N/A	N/A	PT	No	2,426.25	2,426.25	0	0	0	0	2,426.25	No	
Grant-Henriques, Natalee	P/T Community Relation	Operational	001	N/A	N/A	PT	No	17,033.57	17,033.57	0	0	0	0	17,033.57	No	
Greene, Robert A	Sr. Project Manager	Technical and Engineering	001	N/A	N/A	FT	No	78,005.20	78,219.5	835.77	0	0	0	79,055.27	No	
Guerra, W. Keith	Director Public Safety	Managerial	001	N/A	N/A	FT	Yes	104,464.10	104,751.21	3,443.87	0	0	0	108,195.08	No	
Hagan, Eric	P/T Mechanic	Operational	003	N/A	N/A	PT	No	10,933.39	10,933.39	225	0	0	0	11,158.39	No	
Henry, Darrell Lamont	Seasonal	Operational	004	N/A	N/A	PT	No	6,847.50	6,847.5	56.25	0	0	0	6,903.75	No	
Hernandez, Raul	Sergeant	Operational	010	PSOBA	PSOBA	FT	No	48,110.40	48,563.53	1,743.41	0	0	0	50,306.94	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	Over time 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
Iacove, Filippo	Warehouse Spvr	Managerial	001	N/A	N/A	FT	No	56,958.98	57,115.4	0	0	0	0	57,115.4	No	
Jagdharry, Muneshwar	Controller	Managerial	001	N/A	N/A	FT	Yes	100,915.10	101,192.44	166.34	0	0	0	101,358.78	No	
Jarquín-Moreland, Kristiana	P/T Lifeguard	Operational	001	N/A	N/A	PT	No	7,451.25	7,451.25	0	0	0	0	7,451.25	No	
Jean, Karline	Office Manager	Administrative and Clerical	001	N/A	N/A	FT	No	52,397.02	52,541.02	367.06	0	0	0	52,908.08	No	
Jimenez, Julio	Public Safety Officer	Operational	010	PSOBA	PSOBA	FT	No	39,686.40	40,351.13	887.26	0	0	0	41,238.39	No	
Jones, Wayne	Sergeant	Operational	010	PSOBA	PSOBA	FT	No	43,721.60	43,846.99	606.95	0	0	0	44,453.94	No	
Joseph, Mako Less	P/T Warehouse Asst	Operational	001	N/A	N/A	PT	No	25,672.50	25,672.5	22.5	0	0	0	25,695	No	
Kananovich, Siarhei	P/T Lifeguard	Operational	001	N/A	N/A	PT	No	3,900.00	3,330	0	0	0	0	3,330	No	
Kearns, Torrin	Seasonal	Operational	004	N/A	N/A	PT	No	3,506.25	3,506.25	0	0	0	0	3,506.25	No	
Kondratyev, Dmitriy	Seasonal	Operational	004	N/A	N/A	PT	No	7,552.50	7,552.5	202.5	0	0	0	7,755	No	
Laszczyc, Jeffrey	Public Safety Officer	Operational	010	PSOBA	PSOBA	FT	No	39,686.40	40,410.35	3,424.01	0	0	0	43,834.36	No	
Lewis, Donald	VP General Counsel	Executive	001	N/A	N/A	FT	Yes	139,994.40	140,379	0	0	0	0	140,379	No	
Lindsey, Rodell	Sergeant	Operational	010	PSOBA	PSOBA	FT	No	48,110.40	50,102.91	3,148.58	0	1,850.4	0	55,101.89	No	
Lopez, Joanna	HR Assistant	Operational	001	N/A	N/A	FT	No	45,000.02	45,123.72	630.5	0	0	0	45,754.22	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	Over time 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
Lynch, Denise	Administrative Assistant	Administrative and Clerical	001	N/A	N/A	FT	No	49,723.96	34,857.42	102.45	0	0	0	34,959.87	No	
Maragh, Othniel E	Purchasing Assist	Administrative and Clerical	001	N/A	N/A	FT	No	52,015.60	52,158.5	128.61	0	0	0	52,287.11	No	
Marino, Joseph Louis	Bus Driver / Mechanic	Operational	003	Teamsters	Local 210	FT	No	50,544.00	50,355.75	2,761.12	0	0	0	53,116.87	No	
Martin, Malcolm	P/T Bus Driver	Operational	003	Teamsters	Local 210	PT	No	46,508.80	49,030.26	9,584.08	0	1,274.52	0	59,888.86	No	
Martinez, Fernando	VP Operations	Executive	001	N/A	N/A	FT	Yes	139,999.60	119,384.28	0	0	0	0	119,384.28	No	
Martinez, Jonathan	Public Safety Officer	Operational	010	PSOBA	PSOBA	FT	No	36,088.00	36,130.78	689.68	0	0	0	36,820.46	No	
Martinez, Juan A	Special Porter/Handyperson	Operational	002	32BJ	32BJ	FT	No	51,002.00	40,957.8	2,638.97	0	0	0	43,596.77	No	
Masly, Donna	Program Coordinator	Administrative and Clerical	001	N/A	N/A	FT	No	58,444.10	58,179.58	1,469.11	0	0	0	59,648.69	No	
McDade, Claudia	Human Resources Director	Managerial	001	N/A	N/A	FT	Yes	94,423.94	94,683.58	0	0	0	0	94,683.58	No	
McFarlane, Claude A	Sr. Bus Driver	Operational	003	Teamsters	Local 210	FT	No	47,548.80	50,377.9	840.12	0	4,937.76	0	56,155.78	No	
McNeil, John	Seasonal	Operational	004	N/A	N/A	PT	No	5,767.50	5,767.5	0	0	0	0	5,767.5	No	
Megnath, Rajcoomar	Facilities Handyperson	Operational	003	Teamsters	Local 210	FT	No	50,731.20	51,543.05	15,082.22	0	8,390.16	0	75,015.43	No	
Mely, Robert	Special Porter/Handyperson	Operational	002	32BJ	32BJ	FT	No	51,002.00	51,519.79	662.04	0	0	0	52,181.83	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	Over time 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
Mercado, David	Public Safety Officer	Operational	010	PSOBA	PSOBA	FT	No	31,262.40	2,404.8	0	0	0	0	2,404.8	No	
Michael, Frensheria	Public Safety Officer	Operational	010	PSOBA	PSOBA	FT	No	43,721.60	45,781.96	4,225.03	0	0	0	50,006.99	No	
Morales, Diana K	Administrative Assistant	Administrative and Clerical	001	N/A	N/A	FT	No	47,993.40	1,845.9	0	0	0	0	1,845.9	No	
Morararu, Christine Nicole	PT Lifeguard	Operational	001	N/A	N/A	PT	No	2,453.84	2,453.84	260.59	0	0	0	2,714.43	No	
Moreo, Michael W	Director IT	Managerial	001	N/A	N/A	FT	Yes	104,931.32	24,503.19	0	0	0	0	24,503.19	No	
Morris, Hunter Drake	Temp - Permits	Operational	001	N/A	N/A	PT	No	10,177.50	10,177.5	0	0	0	0	10,177.5	No	
Moskowitz, Arnold B	Operations Assist	Administrative and Clerical	001	N/A	N/A	FT	No	64,740.78	64,918.68	0	0	0	0	64,918.68	No	
Munson, Fabien	Facilities Handyperson	Operational	003	Teamsters	Local 210	FT	No	50,731.20	51,218.15	1,234.74	0	6,341.4	0	58,794.29	No	
Murphy, Joseph	Seasonal	Operational	004	N/A	N/A	PT	No	6,810.00	6,810	106.88	0	0	0	6,916.88	No	
Murphy, Kyle P	Engineering Intern	Operational	001	N/A	N/A	PT	No	4,305.00	4,305	0	0	0	0	4,305	No	
Naumovski, Kristijan	P/T Lifeguard	Operational	001	N/A	N/A	PT	No	6,101.25	6,101.25	0	0	0	0	6,101.25	No	
Nixon, Ondine K	P/T Sportspark Attendant	Operational	001	N/A	N/A	PT	No	2,460.00	2,460	0	0	0	0	2,460	No	
Opperman, Cyril	General Manager	Managerial	001	N/A	N/A	FT	Yes	80,007.20	80,227	1,450.68	0	0	0	81,677.68	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	Over time 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
Ortega, Anibal	Public Safety Officer	Operational	010	PSOBA	PSOBA	FT	No	43,721.60	46,188.64	1,032.62	0	0	0	47,221.26	No	
Paguada, Lilia	Public Safety Officer	Operational	010	PSOBA	PSOBA	FT	No	39,686.40	40,091.89	1,491.6	0	0	0	41,583.49	No	
Patino, Stephanie	P/T PSD Cleark	Administrative and Clerical	001	N/A	N/A	FT	No	17,181.43	17,181.43	0	0	0	0	17,181.43	No	
Peace, Alvin G	Jr. Mechanic	Operational	003	Teamsters	Local 210	FT	No	50,544.00	50,506.05	838.95	0	583.2	0	51,928.2	No	
Pecou, Damani	Seasonal	Operational	004	N/A	N/A	PT	No	5,565.00	5,565	67.5	0	0	0	5,632.5	No	
Perez, Eddie	Assistant Mgr Sportspark	Operational	001	N/A	N/A	FT	No	45,169.28	45,467.15	273.33	0	0	0	45,740.48	No	
Perry, Jamal	Special Porter/Handyman	Operational	002	32BJ	32BJ	FT	No	51,002.00	51,391.06	4,055	0	0	0	55,446.06	No	
Perry, Javon	Seasonal	Operational	004	N/A	N/A	PT	No	6,150.00	6,150	0	0	0	0	6,150	No	
Petrone, Joseph J	Support Services Asst.	Operational	001	N/A	N/A	FT	No	36,849.28	37,234.05	0	0	0	0	37,234.05	No	
Pinckney, Nikia	Junior Bus Driver	Operational	003	Teamsters	Local 210	FT	No	47,548.80	47,568.29	1,757.38	0	0	0	49,325.67	No	
Przybla, Yvonne	Transportation	Operational	001	N/A	N/A	FT	No	60,000.20	42,675.91	321.43	0	0	0	42,997.34	No	
Rajaballe, Y, Rudolph	Purchasing Agent	Managerial	001	N/A	N/A	FT	No	73,667.88	73,870.31	121.43	0	0	0	73,991.74	No	
Rawlings, Lisa	Public Safety Officer	Operational	010	PSOBA	PSOBA	FT	No	43,721.60	45,007.61	4,295.97	0	0	0	49,303.58	No	
Raytses, Eugene	P/T Grahoic	Operational	001	N/A	N/A	PT	No	23,617.50	23,617.5	0	0	0	0	23,617.5	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	Over time 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
Reyes, Luz M	Crossing Guard	Operational	010	N/A	N/A	PT	No	16,993.93	16,993.93	0	0	0	0	16,993.93	No	
Richardson, Matthew	P/T Bus Driver	Operational	003	N/A	N/A	PT	No	31,928.00	9,025.8	1,934.09	0	0	0	10,959.89	No	
Rivera, Edwin	Seasonal	Operational	004	N/A	N/A	PT	No	4,387.50	4,387.5	0	0	0	0	4,387.5	No	
Rivera, Andres	Seasonal	Operational	004	N/A	N/A	PT	No	5,445.00	5,445	22.5	0	0	0	5,467.5	No	
Rivera, Hilda	Sergeant	Operational	010	PSOBA	PSOBA	FT	No	48,110.40	50,852.96	2,385.28	0	1,850.4	0	55,088.64	No	
Rivera, Juan	Facilities Handyperson	Operational	003	Teamsters	Local 210	FT	No	50,731.20	51,750.79	14,652.66	0	5,731.65	0	72,135.1	No	
Rivera, Megan	Seasonal	Operational	004	N/A	N/A	PT	No	5,122.50	5,122.5	0	0	0	0	5,122.5	No	
Rivera, Virgilio	P/T Lifeguard	Operational	001	N/A	N/A	PT	No	2,373.75	2,373.75	0	0	0	0	2,373.75	No	
Rodriguez, Harry	Public Safety Officer	Operational	010	PSOBA	PSOBA	FT	No	43,721.60	41,659.42	1,016.85	0	0	0	42,676.27	No	
Rothman, Mark	Administrative Svcs Mgr	Managerial	001	N/A	N/A	FT	No	59,943.78	60,108.33	0	0	0	0	60,108.33	No	
Sales, Kenneth	Sr. Bus Driver	Operational	003	Teamsters	Local 210	FT	No	40,414.40	40,507.2	2,702.06	0	0	0	43,209.26	No	
Satar, Shamsodeen	Bus Mechanic Spvr.	Operational	001	N/A	N/A	FT	No	65,010.40	65,189	1,660.98	0	0	0	66,849.98	No	
Serrano, Bryant	Seasonal	Operational	004	N/A	N/A	PT	No	6,585.00	6,585	22.5	0	0	0	6,607.5	No	
Simixhiu, Gezim	P/T Lifeguard	Operational	001	N/A	N/A	PT	No	17,516.38	17,516.38	0	0	0	0	17,516.38	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	Over time 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
Singh, Jadoo Ban	Jr. Mechanic Driver	Operational	003	Teamsters	Local 210	FT	No	50,544.00	52,828.27	0	0	5,832	0	58,660.27	No	
Singh, Jonathan	Temp - Ten	Operational	001	N/A	N/A	PT	No	10,826.25	10,826.25	0	0	0	0	10,826.25	No	
Singh, Sean	Jr. Grant Writer	Administrative and Clerical	001	N/A	N/A	FT	No	52,015.60	52,158.5	0	0	0	0	52,158.5	No	
Smith, Michael	Parks & Recreation Manager	Managerial	001	N/A	N/A	FT	No	73,824.14	57,852.58	395.48	0	0	0	58,248.06	No	
Snedkov, Alexander	Director Engineering	Technical and Engineering	001	N/A	N/A	FT	Yes	105,000.22	105,288.65	995.19	0	0	0	106,283.84	No	
Soltren, Nelson	Special Porter/Handyman	Operational	002	32BJ	32BJ	FT	No	51,002.00	51,188.77	956.28	0	784.64	0	52,929.69	No	
Spencer-El, Erica	Community Relations Spec.	Administrative and Clerical	001	N/A	N/A	FT	No	58,444.10	58,425.55	2,673.34	0	0	0	61,098.89	No	
St. Kitt, Rasheen M	P/T Bus Driver	Operational	003	N/A	N/A	PT	No	13,581.49	13,581.49	0	0	0	0	13,581.49	No	
Stasko, Lada	Assist. Counsel	Professional	001	N/A	N/A	FT	No	71,648.20	71,923.25	0	0	0	0	71,923.25	No	
Stockton, Jonathan Zack	PT Grahoic	Operational	001	N/A	N/A	PT	No	830.36	830.36	0	0	0	0	830.36	No	
Stroble, Charles	Sr. Bus Driver	Operational	003	Teamsters	Local 210	FT	No	40,414.40	28,283.77	6,604.24	0	0	0	34,888.01	No	
Stueber, Neal J	P/T Bus Driver	Operational	003	N/A	N/A	PT	No	11,973.00	3,787.65	0	0	0	0	3,787.65	No	
Suarez, Estrella	Captain	Managerial	001	N/A	N/A	FT	No	65,010.40	65,189	1,660.98	0	0	0	66,849.98	No	
Thomas, Melvin Edward	P/T Bus Driver	Operational	003	Teamsters	Local 210	PT	No	37,211.20	30,397.26	4,894.5	0	0	0	35,291.76	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	Over time 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
Timony, Kayla	Seasonal	Operational	004	N/A	N/A	PT	No	6,352.50	6,352.5	0	0	0	0	6,352.5	No	
Tinoco, Angel	Sr. Bus Driver	Operational	003	Teamsters	Local 210	FT	No	47,548.80	54,254.31	17,393.68	0	5,669.28	0	77,317.27	No	
Tinoco, Toni	Special Porter/Handy person	Operational	002	32BJ	32BJ	FT	No	51,002.00	52,815.51	4,248.1	200	2,161.6	0	59,425.21	No	
Torrens, Ralph	Public Safety Officer	Operational	010	PSOBA	PSOBA	FT	No	36,088.00	35,060.72	2,952.43	0	0	0	38,013.15	No	
Torres, Leslie	President/CEO	Executive	001	N/A	N/A	FT	Yes	150,355.14	78,544.03	0	0	0	0	78,544.03	No	
Torres, Norma	Special Porter/Handy person	Operational	002	32BJ	32BJ	FT	No	51,002.00	51,161.06	0	200	2,161.6	0	53,522.66	No	
Ulahannan, Innocent	Revenue Collection Manager	Operational	001	N/A	N/A	FT	No	64,341.42	64,518.15	0	0	0	0	64,518.15	No	
Van Allen, Joseph	Seasonal	Operational	004	N/A	N/A	PT	No	7,777.50	7,777.5	78.75	0	0	0	7,856.25	No	
Vargas, Fernando	Spvr. Grounds	Managerial	001	N/A	N/A	FT	No	65,010.40	65,189	2,196.78	0	0	0	67,385.78	No	
Veras, Ingrid K	Public Safety Officer	Operational	010	PSOBA	PSOBA	FT	No	48,110.00	43,891.3	1,743.42	0	0	0	45,634.72	No	
Verta, Santo A	Project Mgr	Technical and Engineering	001	N/A	N/A	FT	No	68,013.40	66,518.75	3,223.29	0	0	0	69,742.04	No	
Viel, Debora M	Public Safety Officer	Operational	010	PSOBA	PSOBA	FT	No	43,721.60	44,753.55	2,419.95	0	1,681.6	0	48,855.1	No	
Walker, Jazmin D	Public Safety Officer	Operational	010	PSOBA	PSOBA	FT	No	43,721.60	24,067.92	2,214.97	0	0	0	26,282.89	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	Over time 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
White, Dalrina	Lifeguard	Operational	001	N/A	N/A	PT	No	8,200.45	8,200.45	0	0	0	0	8,200.45	No	
Williams, Fabian	Seasonal	Operational	004	N/A	N/A	PT	No	6,855.00	6,855	241.88	0	0	0	7,096.88	No	
Williams, Michelle	Public Safety Officer	Operational	010	PSOBA	PSOBA	FT	No	43,721.60	47,095.32	882.85	0	0	0	47,978.17	No	
Williams, Sebastian	Seasonal	Operational	004	N/A	N/A	PT	No	2,092.50	2,092.5	0	0	0	0	2,092.5	No	
Wilpon, Isabella	Seasonal	Operational	004	N/A	N/A	PT	No	6,765.00	6,765	135	0	0	0	6,900	No	
Wray, Konna N	Public Safety Officer	Operational	010	PSOBA	PSOBA	FT	No	43,721.60	44,986.76	2,325.34	0	0	0	47,312.1	No	
Yee, Gary	Leiutenant	Operational	010	PSOBA	PSOBA	FT	No	51,708.80	54,414.1	9,201.34	0	3,977.6	0	67,593.04	No	
Zailabdeen, David	Seasonal	Operational	004	N/A	N/A	PT	No	6,881.25	6,881.25	146.25	0	0	0	7,027.5	No	
Zapata, Wilfredo R	Support Svcs Assist	Operational	001	N/A	N/A	FT	No	34,684.00	35,579.68	0	0	0	0	35,579.68	No	
Zee, Min-Heng	Sr. Accountant	Administrative and Clerical	001	N/A	N/A	FT	No	73,403.20	73,604.62	0	0	0	0	73,604.62	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 Memberships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of These Benefits	Other
Towns, Darryl C	Board of Directors												X	
Vacant	Board of Directors												X	
Kraut, David	Board of Directors												X	
Grimm, Katherine Teets	Board of Directors												X	
Christian, Fay Fryer	Board of Directors												X	
Shinozaki, Michael	Board of Directors												X	
Megna, Robert L	Board of Directors												X	
Polivy, Howard	Board of Directors												X	
Smith, Margaret	Board of Directors												X	

Staff

Name	Title	Severance Package	Payment for Unused Leave	Club Memberships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of These Benefits	Other
Chironis, Steven G	VP / CFO				X									
Guerra, W. Keith	Director Public Safety				X									
Jagdharry, Muneshwar	Controller												X	
Lewis, Donald	VP General Counsel				X									

Name	Title	Severance Package	Payment for Unused Leave	Club Memberships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of These Benefits	Other
Martinez, Fernando	VP Operations		X		X									
Moreo, Michael W	Director IT		X		X									
Snedkov, Alexander	Director Engineering				X									
Torres, Leslie	President/CEO		X		X		X							

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 Authority and not independently filing reports in PARIS? 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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Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Assets**Current Assets**

Cash and cash equivalents	\$689,587.53
Investments	\$2,781,540.16
Receivables, net	\$1,086,151.42
Other assets	\$1,437,302.2
Total Current Assets	\$5,994,581.31

Noncurrent Assets

Restricted cash and investments	\$39,319,436.9
Long-term receivables, net	\$0
Other assets	\$0

Capital Assets

Land and other nondepreciable property	\$0
Buildings and equipment	\$63,865,520.23
Infrastructure	\$55,515,257.1
Accumulated depreciation	\$50,656,236.68
Net Capital Assets	\$68,724,540.65

Total Noncurrent Assets \$108,043,977.55

Total Assets \$114,038,558.86

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Liabilities

Current Liabilities

Accounts payable	\$802,355.2
Pension contribution payable	\$7,104.17
Other post-employment benefits	\$0
Accrued liabilities	\$0
Deferred revenues	\$29,910,944.27
Bonds and notes payable	\$0
Other long-term obligations due within one year	\$1,180.56
Total Current Liabilities	\$30,721,584.2

Noncurrent Liabilities

Pension contribution payable	\$0
Other post-employment benefits	\$2,382,669.55
Bonds and notes payable	\$0
Long Term Leases	\$0
Other long-term obligations	\$658,716.55
Total Noncurrent Liabilities	\$3,041,386.1

Total Liabilities

\$33,762,970.3

Net Asset (Deficit)

Net Asset

Invested in capital assets, net of related debt	\$68,724,540.65
Restricted	\$10,450,426.94
Unrestricted	\$1,100,620.97
Total Net Assets	\$80,275,588.56

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

Charges for services	\$9,947,272.92
Rental & financing income	\$10,777,717.37
Other operating revenues	\$935,931.82
Total Operating Revenue	\$21,660,922.11

Operating Expenses

Salaries and wages	\$5,795,685.64
Other employee benefits	\$4,212,709.35
Professional services contracts	\$670,824.89
Supplies and materials	\$1,051,649.88
Depreciation & amortization	\$3,424,512.83
Other operating expenses	\$6,233,860.65
Total Operating Expenses	\$21,389,243.24

Operating Income (Loss) \$271,678.87

Nonoperating Revenues

Investment earnings	\$185,402.81
State subsidies/grants	\$0
Federal subsidies/grants	\$0
Municipal subsidies/grants	\$23,385
Public authority subsidies	\$0
Other nonoperating revenues	\$0
Total Nonoperating Revenue	\$208,787.81

Summary Financial InformationSUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETSNonoperating Expenses

Interest and other financing charges	\$0
Subsidies to other public authorities	\$0
Grants and donations	\$275,583.03
Other nonoperating expenses	\$0
Total Nonoperating Expenses	\$275,583.03
Income (Loss) Before Contributions	\$204,883.65
Capital Contributions	\$0
Change in net assets	\$204,883.65
Net assets (deficit) beginning of year	\$80,070,704.91
Other net assets changes	\$0
Net assets (deficit) at end of year	\$80,275,588.56

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

1. Address Line1: 551 Main Street

Address Line2:

City: ROOSEVELT ISLAND

State: NY

Postal Code: 10044

Plus4:

Province/Region:

Country: USA

Property Description: Residential Building

Estimated Fair Market Value: \$1.36

How was the Fair Market Appraisal

Value Determined?:

Transaction Type: DISPOSITION LEASE

If Other, Explain:

Transaction Date: 09/28/2012

Purchase Sale Price:

Lease Data (If applicable)

Market Rate(\$/square foot): 1.36

Lease Rate(\$/square foot): .52

Lease Period (months): 675

Seller/Purchaser/Tenant Data:

Organization: Island House (RY Management Co., Inc.)

Last Name:

First Name:

Address Line1: 1618 3rd Avenue

Address Line2:

City: NEW YORK

State: NY

Postal Code: 10128

Plus4:

Province/Region:

Country: USA

Relation With Board

member/senior authority

management? No

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	https://rioc.ny.gov/paris/FY12-13/Annual-Report-FY1213.pdf
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	https://rioc.ny.gov/paris/FY12-13/Procurement-Policy-FY1213.pdf
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	

Additional Comments: