

Annual Report for Long Island Power Authority
Fiscal Year Ending:12/31/2012

Run Date: 05/28/2013
Status: CERTIFIED

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	http://www.lipower.org/company/profile/transparency.html
2. As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	http://www.lipower.org/company/profile/transparency.html
3. Has the Authority named an internal control officer in accordance with section 2931 of PAL?	Yes	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	http://www.lipower.org/company/profile/transparency.html
8. Are any Authority staff also employed by another government agency?	No	
9. Has the Authority posted their mission statement to their website?	Yes	http://www.lipower.org/company/profile/transparency.html
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.		http://www.lipower.org/company/profile/transparency.html
12 Has the Authority adopted a lobbying policy in accordance with section 2987 of PAL?	Yes	http://www.lipower.org/company/profile/transparency.html
Lobbying officer name	Lynda Nicolino	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

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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):		http://www.lipower.org/company/profile/trustees-comm.html
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		http://www.lipower.org/company/profile/trustees.html
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	http://www.lipower.org/company/profile/transparency.html
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	http://www.lipower.org/company/profile/transparency.html
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?	No	N/A
16. Has the board adopted a conditional/additional compensation policy governing all employees?	No	

<u>Board of Directors Listing</u>			
Name	Smookler, Suzette	Name	Lewis, Neal
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	10/27/2006	Term Start Date	12/16/2009
Term Expiration Date	08/31/2016	Term Expiration Date	08/31/2013
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	Senate Majority	Nominated By	Senate Majority
Appointed By	Senate Majority	Appointed By	Senate Majority
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?	Yes

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<u>Board of Directors Listing</u>			
Name	Tully, Peter K	Name	deLeon, Gemma
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	05/24/2011	Term Start Date	04/12/2010
Term Expiration Date	08/31/2014	Term Expiration Date	09/07/2016
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	Assembly Majority
Appointed By	Governor	Appointed By	Assembly Majority
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

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<u>Board of Directors Listing</u>			
Name	Maturo, 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	12/11/2012	Term Start Date	
Term Expiration Date	08/31/2016	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	Governor	Nominated By	Governor
Appointed By	Governor	Appointed By	Governor
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?	
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?	

<u>Board of Directors Listing</u>			
Name	Vacant	Name	Vacant
Chair of the Board		Chair of the Board	
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date		Term Start Date	
Term Expiration Date		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		Ex-officio	
Nominated By	Governor	Nominated By	Governor
Appointed By	Governor	Appointed By	Governor
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?		Has the Board member/designee signed the acknowledgement of fiduciary duty?	
Complied with training requirement of Section 2824?		Complied with training requirement of Section 2824?	
Does the Board member/designee also hold an elected or appointed State gove		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?		Does the Board member/designee also hold an elected or appointed municipal government position?	

<u>Board of Directors Listing</u>			
Name	Vacant	Name	Vacant
Chair of the Board		Chair of the Board	
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date		Term Start Date	
Term Expiration Date		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		Ex-officio	
Nominated By	Governor	Nominated By	Assembly Majority
Appointed By	Governor	Appointed By	Assembly Majority
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?		Has the Board member/designee signed the acknowledgement of fiduciary duty?	
Complied with training requirement of Section 2824?		Complied with training requirement of Section 2824?	
Does the Board member/designee also hold an elected or appointed State gove		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?		Does the Board member/designee also hold an elected or appointed municipal government position?	

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<u>Board of Directors Listing</u>			
Name	Waldman, Lawrence J	Name	Belinsky, Laurence S
Chair of the Board	Yes	Chair of the Board	No
If yes, Chairman Designated by.	Governor	If yes, Chairman Designated by.	
Term Start Date	04/30/1999	Term Start Date	09/16/2008
Term Expiration Date	08/31/2015	Term Expiration Date	08/31/2013
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	Governor	Nominated By	Governor
Appointed By	Governor	Appointed By	Governor
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

<u>Board of Directors Listing</u>			
Name	Fabio, John	Name	Gordon Ryan, Susan
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	04/30/2003	Term Start Date	04/02/2008
Term Expiration Date	09/07/2013	Term Expiration Date	08/31/2011
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	Assembly Majority	Nominated By	Governor
Appointed By	Assembly Majority	Appointed By	Governor
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

<u>Board of Directors Listing</u>	
Name	Greenfield, Jeffrey H
Chair of the Board	No
If yes, Chairman Designated by.	
Term Start Date	12/14/2012
Term Expiration Date	08/31/2016
Title	
Has the Board member appointed a designee?	
Designee Name	
Ex-officio	No
Nominated By	Senate Majority
Appointed By	Senate Majority
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	No
Does the Board member/designee also hold an elected or appointed municipal government position?	Yes

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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
ALBERTI , PATRICIA	Coordinator of Trustee Affairs	Administrative and Clerical	Legal	Not Applicable	Not Applicable	FT	No	56,940.00	59,404	2,464	0	0	0	61,868	No	
ALTMANN , LISANNE	Director of Residential Programs	Managerial	Energy Efficiency & Renewables	Not Applicable	Not Applicable	FT	Yes	113,300.00	113,300	0	0	0	0	113,300	No	
ALTMANN , MEREDITH	Manager of Customer Program Development	Managerial	Customer Relations	Not Applicable	Not Applicable	FT	Yes	90,000.00	90,000	0	0	0	0	90,000	No	
BAIRD-STREETER, VANESSA	Executive Director of Communications	Managerial	Communications	Not Applicable	Not Applicable	FT	Yes	125,000.00	49,086	0	0	0	39,471	88,557	No	
BELLIA , LEONARD	Budget Analyst	Administrative and Clerical	Finance	Not Applicable	Not Applicable	FT	No	46,036.00	46,797	761	0	0	0	47,558	No	
BOERNER, ROBERT	Manager of Distributed Generation & Renewable Programs	Managerial	Energy Efficiency & Renewables	Not Applicable	Not Applicable	FT	Yes	100,000.00	100,000	0	0	0	0	100,000	No	
BRECHTER , MONIQUE	Assistant VP of Environmental Affairs	Managerial	Environmental Affairs	Not Applicable	Not Applicable	FT	Yes	145,874.00	145,874	0	0	0	0	145,874	No	

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BREGENZER, KIMBERLY	Director of Planning & Budget	Managerial	Finance	Not Applicable	Not Applicable	FT	Yes	109,000.00	26,426	0	0	0	18,041	44,467	No	
BROOKMEYER, LAUREN	District Manager	Managerial	Government Relations	Not Applicable	Not Applicable	FT	Yes	65,000.00	65,000	0	0	0	0	65,000	No	
BURGESS-LEVY, TRACY	Director of Community Relations	Managerial	Government Relations	Not Applicable	Not Applicable	FT	Yes	121,500.00	121,500	0	0	0	0	121,500	No	
CALAMARI, EMILY	Administrative Assistant	Administrative and Clerical	Communications	Not Applicable	Not Applicable	FT	No	45,000.00	49,171	4,171	0	0	0	53,342	No	
CALLAN, MICHAEL	Treasury Operations Clerk	Administrative and Clerical	Finance	Not Applicable	Not Applicable	FT	No	47,845.00	49,593	1,748	0	0	0	51,341	No	
CAMPOREAL, ROBERT	Manager of Power Contracts	Managerial	Power Markets	Not Applicable	Not Applicable	FT	Yes	130,000.00	130,000	0	0	0	0	130,000	No	
CHANDLER, JONATHAN	Contracts Administrator	Managerial	Procurement/Administration	Not Applicable	Not Applicable	FT	Yes	78,000.00	78,000	0	0	0	0	78,000	No	
CHU, BENNY	Director of Power & Fuel Operations	Managerial	Power Markets	Not Applicable	Not Applicable	FT	Yes	159,240.00	159,240	0	0	0	0	159,240	No	
CIORRA, ANTHONY	Administrative Assistant	Administrative and Clerical	Finance	Not Applicable	Not Applicable	FT	No	38,732.00	39,000	268	0	0	0	39,268	No	
CLARK, STEPHEN	Executive Director of Finance	Managerial	Finance	Not Applicable	Not Applicable	FT	Yes	189,901.00	189,901	0	0	0	0	189,901	No	

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CLARKE, DAVID	Director of Power Markets Policy	Managerial	Power Markets	Not Applicable	Not Applicable	FT	Yes	186,000.00	186,000	0	0	0	0	186,000	No	
CLEGG, LAURA	Administrative Assistant	Administrative and Clerical	Legal	Not Applicable	Not Applicable	FT	No	45,347.00	46,062	715	0	0	0	46,777	No	
COLABELLO, MARYANNE	Administrative Assistant	Administrative and Clerical	Power Markets	Not Applicable	Not Applicable	FT	No	57,071.00	58,410	1,339	0	0	0	59,749	No	
CUCCI, MARCO	Director of Internet Strategy and Web Site Development	Managerial	Communications	Not Applicable	Not Applicable	FT	Yes	99,503.00	93,366	0	0	0	0	93,366	No	
DANIELS, BABETTE	New Media Coordinator	Administrative and Clerical	Communications	Not Applicable	Not Applicable	FT	Yes	45,000.00	18,866	0	0	0	0	18,866	No	
DE MAIO, FRANCINE	Director of Customer Services	Managerial	Customer Relations	Not Applicable	Not Applicable	FT	Yes	114,312.00	114,312	0	0	0	0	114,312	No	
DECOTIS, PAUL	Vice President of Power Markets	Executive	Power Markets	Not Applicable	Not Applicable	FT	Yes	225,000.00	225,000	0	0	0	0	225,000	No	
DEERING, MICHAEL	Vice President of Environmental Affairs	Executive	Environmental Affairs	Not Applicable	Not Applicable	FT	Yes	180,250.00	180,250	0	0	0	0	180,250	No	

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DERYNA, DENISE	Sr. Accountant	Managerial	Finance	Not Applicable	Not Applicable	FT	Yes	80,000.00	48,308	0	0	0	0	48,308	No	
DESENA, DOMENIC	Manager of Budgeting	Managerial	Finance	Not Applicable	Not Applicable	FT	Yes	108,000.00	107,077	0	0	0	0	107,077	No	
DESILVA, GRACIA	Operations -Billing Reconciliation Manager	Administrative and Clerical	Operations	Not Applicable	Not Applicable	FT	No	55,000.00	55,000	0	0	0	0	55,000	No	
DILLON, BARBARA ANN	Compliance Officer	Professional	Legal	Not Applicable	Not Applicable	FT	Yes	125,000.00	125,000	0	0	0	0	125,000	No	
DINGLER, THOMAS	Director of Security	Managerial	Operations	Not Applicable	Not Applicable	FT	Yes	99,735.00	99,735	0	0	0	0	99,735	No	
DORIS, JONNEL	District Manager	Managerial	Government Relations	Not Applicable	Not Applicable	FT	Yes	72,500.00	72,500	0	0	0	0	72,500	No	
DOUGHERTY, MARK	Director of Distributed Generation & Renewable Programs	Managerial	Energy Efficiency & Renewables	Not Applicable	Not Applicable	FT	Yes	92,410.00	92,410	0	0	0	0	92,410	No	
ESTEVEZ, PRISCILLA	Administrative Assistant	Administrative and Clerical	Operations	Not Applicable	Not Applicable	FT	No	41,200.00	40,392	5,847	0	0	0	46,239	No	
FESSLER, PAMELA	Customer Service Representative	Administrative and Clerical	Customer Relations	Not Applicable	Not Applicable	FT	No	46,708.00	46,708	0	0	0	0	46,708	No	

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FLAGLER, ELIZABETH	Media Relations Coordinator & Administrative Assistant	Administrative and Clerical	Energy Efficiency & Renewables	Not Applicable	Not Applicable	FT	Yes	61,532.00	61,532	0	0	0	0	61,532	No	
FRANCESCHINA, JOHN	Director of Commercial & Industrial Programs	Managerial	Energy Efficiency & Renewables	Not Applicable	Not Applicable	FT	Yes	135,000.00	135,000	0	0	0	0	135,000	No	
FUNK, WILLIAM	Contracts Specialist	Managerial	Procurement/Administration	Not Applicable	Not Applicable	FT	Yes	92,829.00	92,829	0	0	0	0	92,829	No	
GARVER, SCOTT	Communications Research Assistant	Administrative and Clerical	Communications	Not Applicable	Not Applicable	FT	No	40,845.00	18,668	0	0	0	2,330	20,998	No	
GERMANO, BRUCE	Vice President of Customer Services	Executive	Customer Services	Not Applicable	Not Applicable	FT	Yes	216,560.00	216,560	0	0	0	0	216,560	No	
GIAMMARINARO, MATTHEW	Senior Staff Accountant	Professional	Finance	Not Applicable	Not Applicable	FT	Yes	75,000.00	75,000	0	0	0	0	75,000	No	
GROSS, MARK	Director of Communications	Managerial	Communications	Not Applicable	Not Applicable	FT	Yes	108,438.00	107,635	0	0	0	0	107,635	No	
HALL, CHRISTOPHER	Manager of Power Markets Policy	Professional	Power Markets	Not Applicable	Not Applicable	FT	Yes	120,000.00	120,000	0	0	0	0	120,000	No	

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HARDY, JACQUELINE	Assistant General Counsel	Professional	Legal	Not Applicable	Not Applicable	FT	Yes	140,000.00	140,000	0	0	0	0	140,000	No	
HERVEY, MICHAEL	Chief Operating Officer	Executive	Operations	Not Applicable	Not Applicable	FT	Yes	275,000.00	373,506	0	0	0	98,506	472,012	No	
HETTIE, JAMES	Assistant General Counsel	Professional	Legal	Not Applicable	Not Applicable	FT	Yes	150,000.00	150,000	0	0	0	0	150,000	No	
HOEFER, WALTER	Director of Municipal & School District Programs	Managerial	Energy Efficiency & Renewables	Not Applicable	Not Applicable	FT	Yes	113,300.00	113,300	0	0	0	0	113,300	No	
HOGUE, HERBERT	Vice President Finance and Chief Financial Officer	Executive	Finance	Not Applicable	Not Applicable	FT	Yes	275,000.00	52,426	0	0	0	46,080	98,506	No	
HORD, WANDA	Director of HR & Administration	Managerial	Human Resources & Administration	Not Applicable	Not Applicable	FT	Yes	137,235.00	118,848	0	0	0	4,838	123,686	No	
HOROWITZ, COREY	Director of Risk Management	Managerial	Power Markets	Not Applicable	Not Applicable	FT	Yes	158,859.00	158,859	0	0	0	0	158,859	No	
HUGHES, DIANE	Administrative Assistant	Administrative and Clerical	Finance	Not Applicable	Not Applicable	FT	No	47,052.00	49,447	1,945	0	0	0	51,392	No	
JOHNSON, CARL	Manager of Power Markets Policy	Professional	Power Markets	Not Applicable	Not Applicable	FT	Yes	137,000.00	137,000	0	0	0	0	137,000	No	

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KANE, KENNETH	Controller	Professional	Finance	Not Applicable	Not Applicable	FT	Yes	200,243.00	199,859	0	0	0	0	199,859	No	
KEMP-SMITH, KARYN	District Manager	Managerial	Government Relations	Not Applicable	Not Applicable	FT	Yes	65,000.00	65,000	0	0	0	0	65,000	No	
KENT, LINDA	Director of Marketing for Efficient Products	Managerial	Communications	Not Applicable	Not Applicable	FT	Yes	108,438.00	108,438	0	0	0	0	108,438	No	
KILLGOAR, WILLIAM	Manager of Power Markets Policy	Professional	Power Markets	Not Applicable	Not Applicable	FT	Yes	137,364.00	137,364	0	0	0	0	137,364	No	
KURTZ, BRIAN	Manager of Residential Energy Efficiency	Managerial	Energy Efficiency & Renewables	Not Applicable	Not Applicable	FT	Yes	82,000.00	82,000	0	0	0	0	82,000	No	
LANG, DORIS	Administrative Assistant	Administrative and Clerical	Operations	Not Applicable	Not Applicable	FT	No	45,000.00	47,614	3,825	0	0	0	51,439	No	
LITTLE, JOHN	Director of Regulatory Rates & Pricing	Managerial	Customer Services	Not Applicable	Not Applicable	FT	Yes	164,800.00	164,800	0	0	0	0	164,800	No	
LIZANICH, NICHOLAS	Vice President Of T&D Operations	Executive	Operations	Not Applicable	Not Applicable	FT	Yes	235,000.00	235,000	0	0	0	0	235,000	No	
MALHOTRA, MEENA	Director of IT	Managerial		Not Applicable	Not Applicable	FT	Yes	140,000.00	140,000	0	0	0	0	140,000	No	

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MARRETTE , REGINE	Staff Accountant	Managerial	Finance	Not Applicable	Not Applicable	FT	Yes	50,883.00	50,883	0	0	0	0	50,883	No	
MATHIS, MICHAEL	Director of Generation Operations	Managerial	Power Markets	Not Applicable	Not Applicable	FT	Yes	120,000.00	120,000	0	0	0	0	120,000	No	
MCCABE , ANDREW	Assistant General Counsel	Professional	Legal	Not Applicable	Not Applicable	FT	Yes	116,699.00	116,699	0	0	0	0	116,699	No	
MCCAIN , ELIZABETH	Administrative Assistant	Administrative and Clerical	Customer Services	Not Applicable	Not Applicable	FT	No	45,589.00	47,009	1,420	0	0	0	48,429	No	
MELVILLE, WILLIAM	Director of Internal Auditing	Managerial	Internal Auditing	Not Applicable	Not Applicable	FT	Yes	165,000.00	56,481	0	0	0	0	56,481	No	
MENDOZA, TAMIKA	Assistant General Counsel	Professional	Legal	Not Applicable	Not Applicable	FT	Yes	135,000.00	135,000	0	0	0	0	135,000	No	
MERLE , ERNEST	Supervisor of Accounts Payable/Payroll	Managerial	Finance	Not Applicable	Not Applicable	FT	Yes	89,679.00	89,679	0	0	0	0	89,679	No	
MIKAIL, BORIS	Manager of Planning & Reporting	Managerial	Finance	Not Applicable	Not Applicable	FT	Yes	90,000.00	44,654	0	0	0	0	44,654	No	
MONGIARDO , DONNA	Assistant Controller	Professional	Finance	Not Applicable	Not Applicable	FT	Yes	140,000.00	140,000	0	0	0	0	140,000	No	
MONTESA , MARY	Accounts Payable Clerk	Administrative and Clerical	Finance	Not Applicable	Not Applicable	FT	No	43,216.00	44,546	1,330	0	0	0	45,876	No	

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MONTIJO, KATHERINE	Manager of Commercial Programs	Managerial	Energy Efficiency & Renewables	Not Applicable	Not Applicable	FT	Yes	100,000.00	100,000	0	0	0	0	100,000	No	
MUI, MING	Manager of Customer Technology & Policies	Managerial	Customer Relations	Not Applicable	Not Applicable	FT	Yes	120,000.00	120,000	0	0	0	0	120,000	No	
NICOLINO, LYNDIA	General Counsel	Executive	Legal	Not Applicable	Not Applicable	FT	Yes	206,000.00	206,000	0	0	0	0	206,000	No	
ODONOHUE, ROSEMARY	Grant Analyst	Administrative and Clerical	Finance	Not Applicable	Not Applicable	FT	Yes	87,750.00	53,325	0	0	0	0	53,325	No	
OLIVER, ODETTE	Administrative Assistant	Administrative and Clerical	Customer Relations	Not Applicable	Not Applicable	FT	No	46,593.00	48,516	2,061	0	0	0	50,577	No	
PARIKH, NAYAN	Project Manager Customer IS/IT Business Solutions	Managerial	Customer Relations	Not Applicable	Not Applicable	FT	Yes	100,000.00	100,000	0	0	0	0	100,000	No	
PARMELEE, JAMES	Assistant VP of Planning & Analysis	Professional	Power Markets	Not Applicable	Not Applicable	FT	Yes	187,802.00	187,802	0	0	0	0	187,802	No	
PAYANT, SCOTT	Executive Director of Planning & Budget	Managerial	Finance	Not Applicable	Not Applicable	FT	Yes	185,000.00	185,000	0	0	0	0	185,000	No	
PERRY-BLUE, FATIMA	Accounts Payable Clerk	Administrative and Clerical	Finance	Not Applicable	Not Applicable	FT	No	37,500.00	38,524	1,024	0	0	0	39,548	No	

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PETROCELL I , EDMUND	Director of Project Management	Managerial	Power Markets	Not Applicable	Not Applicable	FT	Yes	121,404.00	121,404	0	0	0	0	121,404	No	
PINCUS, MICHELE	Associate General Counsel	Professional	Legal	Not Applicable	Not Applicable	FT	Yes	154,500.00	154,500	0	0	0	0	154,500	No	
RASO, DEBRA	Director of President's Office	Managerial	President & CEO Office	Not Applicable	Not Applicable	FT	Yes	108,438.00	108,438	0	0	0	0	108,438	No	
ROACH , WILLIAM	Facilities Assistant	Administrative and Clerical	Human Resources & Administration	Not Applicable	Not Applicable	FT	No	43,134.00	49,505	6,371	0	0	0	55,876	No	
RYAN, KARA	Customer Program Development Specialist	Administrative and Clerical	Customer Relations	Not Applicable	Not Applicable	FT	Yes	40,000.00	40,000	0	0	0	0	40,000	No	
RYNN , MARY	Manager of Treasury Operations	Managerial	Finance	Not Applicable	Not Applicable	FT	Yes	95,468.00	95,468	0	0	0	0	95,468	No	
SAVIN , FRANK	Director of Strategic Planning	Managerial	Operations	Not Applicable	Not Applicable	FT	Yes	148,930.00	148,930	0	0	0	0	148,930	No	
SCHINDELH EIM, JOANNE	Director of Marketing and Sales	Managerial	Customer Services	Not Applicable	Not Applicable	FT	Yes	132,000.00	132,000	0	0	0	0	132,000	No	

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SHANSKY, RICK	Assistant VP of Power Resources & Contract Management	Professional	Power Markets	Not Applicable	Not Applicable	FT	Yes	155,000.00	155,000	0	0	0	0	155,000	No	
SIEGEL, KEVIN	Network Administrator	Managerial	Information Technology	Not Applicable	Not Applicable	FT	Yes	90,000.00	90,000	0	0	0	0	90,000	No	
SMITH, MARK	Manager of Rates	Professional	Customer Relations	Not Applicable	Not Applicable	FT	Yes	130,000.00	130,000	0	0	0	0	130,000	No	
STANDRIDGE, MICHAEL	Director of Corporate Contracts & Procurement	Managerial	Procurement/Administration	Not Applicable	Not Applicable	FT	Yes	111,185.00	111,185	0	0	0	0	111,185	No	
STEBBINS, TODD	Director of Environmental Affairs	Managerial	Environmental Affairs	Not Applicable	Not Applicable	FT	Yes	85,000.00	85,000	0	0	0	0	85,000	No	
STELLA, KATHLEEN	Human Resources Coordinator	Managerial	Human Resources & Administration	Not Applicable	Not Applicable	FT	Yes	59,410.00	59,410	0	0	0	0	59,410	No	
STOHNER, WILLIAM	Assistant General Counsel	Professional	Legal	Not Applicable	Not Applicable	FT	Yes	75,000.00	75,000	0	0	0	0	75,000	No	
STRATTON, DIANE	Customer Service Representative	Administrative and Clerical	Customer Relations	Not Applicable	Not Applicable	FT	No	49,171.00	51,478	2,307	0	0	0	53,785	No	

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SULLIVAN , HEATHER	Manager of Customer Services	Managerial	Customer Relations	Not Applicable	Not Applicable	FT	Yes	73,202.00	73,202	0	0	0	0	73,202	No	
TALBERT , LORETTA	Administrative Assistant	Administrative and Clerical	Human Resources & Administration	Not Applicable	Not Applicable	FT	No	41,826.00	38,223	1,223	0	0	0	39,446	No	
TRICARICO , STEVEN	District Manager	Managerial	Government Relations	Not Applicable	Not Applicable	FT	Yes	65,000.00	65,000	0	0	0	0	65,000	No	
TUANTON , MICHAEL	VP of Finance & CFO	Executive	Finance	Not Applicable	Not Applicable	FT	Yes	275,000.00	260,192	0	0	0	0	260,192	No	
VOHRA , VIKAS	Senior Network Engineer	Managerial	Information Technology	Not Applicable	Not Applicable	FT	Yes	95,000.00	95,000	0	0	0	0	95,000	No	
VOLTZ , MICHAEL	Director of Program Evaluation	Managerial	Energy Efficiency & Renewables	Not Applicable	Not Applicable	FT	Yes	135,000.00	135,000	0	0	0	0	135,000	No	
VUJOVIC , PREDRAG	Director of T&D Planning	Managerial	Operations	Not Applicable	Not Applicable	FT	Yes	153,831.00	153,831	0	0	0	0	153,831	No	
WITTINE , JAMES	Director of Planning & Analysis	Professional	Power Markets	Not Applicable	Not Applicable	FT	Yes	142,857.00	142,857	0	0	0	0	142,857	No	
ZAPPIA , AMY	Accounts Payable Clerk	Administrative and Clerical	Finance	Not Applicable	Not Applicable	FT	No	43,636.00	44,139	503	0	0	0	44,642	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	Over time 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
ZAWESKI , DANIEL	Assistant VP of Energy Efficiency & Renewable Programs	Managerial	Energy Efficiency & Renewables	Not Applicabl e	Not Applicabl e	FT	Yes	160,368.00	160,368	0	0	0	0	160,368	No	

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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	Transpo- rtation	Housing Allow- ance	Spousal / Dependent Life Insurance	Tuition Assist- ance	Multi- Year Employ- ment	None of These Benefits	Other
Vacant	Board of Directors												X	
Vacant	Board of Directors												X	
Vacant	Board of Directors												X	
Waldman, Lawrence J	Board of Directors												X	
Belinsky, Laurence S	Board of Directors												X	
deLeon, Gemma	Board of Directors												X	
Fabio, John	Board of Directors												X	
Greenfield , Jeffrey H	Board of Directors												X	
Lewis, Neal	Board of Directors												X	
Gordon Ryan, Susan	Board of Directors												X	
Maturo, Michael	Board of Directors												X	
Smookler, Suzette	Board of Directors												X	
Tully, Peter K	Board of Directors												X	
Vacant	Board of Directors												X	
Vacant	Board of Directors												X	

Staff

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Name	Title	Severance Package	Payment for Unused Leave	Club Member- ships	Use of Corporate Credit Cards	Personal Loans	Auto	Transpo- rtation	Housing Allow- ance	Spousal / Dependent Life Insurance	Tuition Assist- ance	Multi- Year Employ- ment	None of These Benefits	Other
ALTMANN , LISANNE	Director of Residential Programs												X	
BAIRD- STREETER, VANESSA	Executive Director of Communicati ons		X							X				
BRECHTER , MONIQUE	Assistant VP of Environment al Affairs												X	
BREGENZER, KIMBERLY	Director of Planning & Budget		X							X				
BURGESS- LEVY , TRACY	Director of Community Relations												X	
CAMPOREALE , ROBERT	Manager of Power Contracts									X				
CHU , BENNY	Director of Power & Fuel Operations												X	
CLARK , STEPHEN	Executive Director of Finance												X	
CLARKE, DAVID	Director of Power Markets Policy									X				
DE MAIO , FRANCINE	Director of Customer Services												X	
DECOTIS, PAUL	Vice President of Power Markets				X		X							

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Name	Title	Severance Package	Payment for Unused Leave	Club Member- ships	Use of Corporate Credit Cards	Personal Loans	Auto	Transpo- rtation	Housing Allow- ance	Spousal / Dependent Life Insurance	Tuition Assist- ance	Multi- Year Employ- ment	None of These Benefits	Other
DEERING, MICHAEL	Vice President of Environment al Affairs				X		X			X				
DESENA, DOMENIC	Manager of Budgeting									X				
DILLON , BARBARA ANN	Compliance Officer									X				
FRANCESCHI NA, JOHN	Director of Commercial & Industrial Programs									X				
GERMANO , BRUCE	Vice President of Customer Services		X		X		X			X				
GROSS, MARK	Director of Communicati ons												X	
HALL, CHRISTOPHE R	Manager of Power Markets Policy		X							X				
HARDY, JACQUELINE	Assistant General Counsel												X	
HERVEY , MICHAEL	Chief Operating Officer		X		X		X							
HETTIE, JAMES	Assistant General Counsel												X	
HOEFER , WALTER	Director of Municipal & School District Programs												X	

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Name	Title	Severance Package	Payment for Unused Leave	Club Member- ships	Use of Corporate Credit Cards	Personal Loans	Auto	Transpo- rtation	Housing Allow- ance	Spousal / Dependent Life Insurance	Tuition Assist- ance	Multi- Year Employ- ment	None of These Benefits	Other
HOGUE, HERBERT	Vice President Finance and Chief Financial Officer		X											
HORD, WANDA	Director of HR & Administra- tion		X							X				
HOROWITZ , COREY	Director of Risk Management												X	
JOHNSON, CARL	Manager of Power Markets Policy									X				
KANE , KENNETH	Controller												X	
KENT , LINDA	Director of Marketing for Efficient Products												X	
KILLGOAR, WILLIAM	Manager of Power Markets Policy									X				
LITTLE, JOHN	Director of Regulatory Rates & Pricing												X	
LIZANICH, NICHOLAS	Vice President Of T&D Operations				X		X			X				
MALHOTRA , MEENA	Director of IT												X	

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Name	Title	Severance Package	Payment for Unused Leave	Club Member- ships	Use of Corporate Credit Cards	Personal Loans	Auto	Transpo- rtation	Housing Allow- ance	Spousal / Dependent Life Insurance	Tuition Assist- ance	Multi- Year Employ- ment	None of These Benefits	Other
MATHIS, MICHAEL	Director of Generation Operations									X				
MCCABE , ANDREW	Assistant General Counsel												X	
MELVILLE, WILLIAM	Director of Internal Auditing												X	
MENDOZA, TAMIKA	Assistant General Counsel												X	
MONGIARDO , DONNA	Assistant Controller												X	
MUI, MING	Manager of Customer Technology & Policies												X	
NICOLINO , LYNDA	General Counsel												X	
PARMELEE , JAMES	Assistant VP of Planning & Analysis				X		X							
PAYANT, SCOTT	Executive Director of Planning & Budget												X	
PETROCELLI , EDMUND	Director of Project Management												X	
PINCUS, MICHELE	Associate General Counsel												X	
RASO, DEBRA	Director of President's Office												X	

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Name	Title	Severance Package	Payment for Unused Leave	Club Member- ships	Use of Corporate Credit Cards	Personal Loans	Auto	Transpo- rtation	Housing Allow- ance	Spousal / Dependent Life Insurance	Tuition Assist- ance	Multi- Year Employ- ment	None of These Benefits	Other
SAVIN , FRANK	Director of Strategic Planning												X	
SCHINDELHE IM, JOANNE	Director of Marketing and Sales												X	
SHANSKY, RICK	Assistant VP of Power Resources & Contract Management									X				
SMITH, MARK	Manager of Rates												X	
STANDRIDGE , MICHAEL	Director of Corporate Contracts & Procurement									X				
TUANTON, MICHAEL	VP of Finance & CFO												X	
VOLTZ, MICHAEL	Director of Program Evaluation												X	
VUJOVIC, PREDRAG	Director of T&D Planning												X	
WITTINE, JAMES	Director of Planning & Analysis												X	
ZAWESKI , DANIEL	Assistant VP of Energy Efficiency & Renewable Programs				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
LILCO dba LIPA	ACTIVE	
LIPA Resources, Inc.	ACTIVE	

Subsidiary/Component Unit Creation

Name of Subsidiary/Component Unit	Establishment Date	Entity Purpose

Subsidiary/Component Unit Termination

Name of Subsidiary/Component Unit	Termination Date	Termination Reason	Proof of Termination

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

<u>Assets</u>	
Current Assets	
Cash and cash equivalents	\$334,830,000
Investments	\$0
Receivables, net	\$784,243,000
Other assets	\$383,612,000
Total Current Assets	\$1,502,685,000
Noncurrent Assets	
Restricted cash and investments	\$0
Long-term receivables, net	\$639,072,000
Other assets	\$3,435,550,000
Capital Assets	
Land and other nondepreciable property	\$318,452,000
Buildings and equipment	\$8,517,075,000
Infrastructure	\$0
Accumulated depreciation	\$2,239,945,000
Net Capital Assets	\$6,595,582,000
Total Noncurrent Assets	\$10,670,204,000
Total Assets	\$12,172,889,000

Summary Financial Information**SUMMARY STATEMENT OF NET ASSETS****Liabilities****Current Liabilities**

Accounts payable	\$38,566,000
Pension contribution payable	\$0
Other post-employment benefits	\$0
Accrued liabilities	\$394,364,000
Deferred revenues	\$0
Bonds and notes payable	\$375,625,000
Other long-term obligations due within one year	\$1,241,205,000
Total Current Liabilities	\$2,049,760,000

Noncurrent Liabilities

Pension contribution payable	\$0
Other post-employment benefits	\$24,529,000
Bonds and notes payable	\$6,573,920,000
Long Term Leases	\$0
Other long-term obligations	\$3,194,006,000
Total Noncurrent Liabilities	\$9,792,455,000

Total Liabilities	\$11,842,215,000
--------------------------	-------------------------

Net Asset (Deficit)**Net Asset**

Invested in capital assets, net of related debt	(\$38,144,000)
Restricted	\$0
Unrestricted	\$368,818,000
Total Net Assets	\$330,674,000

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

Charges for services	\$3,546,152,000
Rental & financing income	\$0
Other operating revenues	\$0
Total Operating Revenue	\$3,546,152,000

Operating Expenses

Salaries and wages	\$10,925,000
Other employee benefits	\$9,824,000
Professional services contracts	\$23,964,000
Supplies and materials	\$0
Depreciation & amortization	\$272,017,000
Other operating expenses	\$3,609,217,000
Total Operating Expenses	\$3,925,947,000

Operating Income (Loss) (\$379,795,000)

Nonoperating Revenues

Investment earnings	\$6,917,000
State subsidies/grants	\$0
Federal subsidies/grants	\$610,966,000
Municipal subsidies/grants	\$0
Public authority subsidies	\$0
Other nonoperating revenues	\$30,434,000
Total Nonoperating Revenue	\$648,317,000

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

Interest and other financing charges	\$343,157,000
Subsidies to other public authorities	\$0
Grants and donations	\$0
Other nonoperating expenses	(\$9,339,000)
Total Nonoperating Expenses	\$333,818,000
Income (Loss) Before Contributions	(\$65,296,000)
Capital Contributions	\$0
Change in net assets	(\$65,296,000)
Net assets (deficit) beginning of year	\$395,970,000
Other net assets changes	\$0
Net assets (deficit) at end of year	\$330,674,000

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Current Debt

Question	Response
1. Did the Authority have any outstanding debt, including conduit debt, at any point during the reporting period?	Yes
2. If yes, has the Authority issued any debt during the reporting period?	Yes

New Debt Issuances List by Type of Debt and Program

Type Of Debt: Authority Debt - Revenue

Program:

Project	Amounts	CUSIP Number	Bond Closing Date	Taxable Status	Issue Process	True Interest Cost	Interest Type	Term	Cost of Issuance (\$)	PACB Project	URL
2012 A	Refunding	0.00	07/16/2012	Tax Exempt	Competitive	4.5	Fixed	16	1,128,741.75		http://www.lipower.org/company/profile/transparency.html
	New	250,000,000.00									
	Total	250,000,000.00									
2012 B	Refunding	252,000,000.00	07/16/2012	Tax Exempt	Competitive	3.73	Fixed	14	1,072,291.77		http://www.lipower.org/company/profile/transparency.html
	New	0.00									
	Total	252,000,000.00									
2012 C	Refunding	175,000,000.00	06/13/2012	Tax Exempt	Competitive	3.5	Variable	18	185,436.24		http://www.lipower.org/company/profile/transparency.html
	New	0.00									
	Total	175,000,000.00									
2012 D	Refunding	149,000,000.00	06/13/2012	Tax Exempt	Competitive	3.5	Variable	18	172,780.13		http://www.lipower.org/company/profile/transparency.html
	New	0.00									
	Total	149,000,000.00									

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	0.00	6,835,054,556.00	826,000,000.00	878,025,000.00	6,783,029,556.00
Other Non-State Funded					
Conduit					
Conduit Debt					
Conduit Debt - Pilot Increment Financing					

Real Property Acquisition/Disposal List

1.	Address Line1: Moffitt Boulevard Address Line2: City: BAY SHORE State: NY Postal Code: 11706 Plus4: Province/Region: Suffolk County Country: USA Property Description: Vacant Lot/Undeveloped Land Estimated Fair Market Value: \$195,054.84 How was the Fair Market Appraisal Value Determined?: Transaction Type: DISPOSITION LEASE If Other, Explain: Transaction Date: 03/01/2012 Purchase Sale Price: \$195,054.84 <u>Lease Data (If applicable)</u> Market Rate(\$/square foot): 1 Lease Rate(\$/square foot): 1 Lease Period (months): 108 <u>Seller/Purchaser/Tenant Data:</u> Organization: Green Velvet Landscape Contractors Inc. Last Name: First Name: Address Line1: 31 Moffit Boulevard Address Line2: City: BAY SHORE State: NY Postal Code: 11706 Plus4: Province/Region: Suffolk County Country: USA Relation With Board member/senior authority management? No	2.	Address Line1: Broadhollow Road Address Line2: SUNY Farmingdale City: FARMINGDALE State: NY Postal Code: 11735 Plus4: Province/Region: Suffolk and Nassau Counties Country: USA Property Description: Vacant Lot/Undeveloped Land Estimated Fair Market Value: \$500,000 How was the Fair Market Appraisal Value Determined?: Transaction Type: ACQUISITION If Other, Explain: Transaction Date: 06/18/2012 Purchase Sale Price: \$500,000.00 <u>Lease Data (If applicable)</u> Market Rate(\$/square foot): Lease Rate(\$/square foot): Lease Period (months): <u>Seller/Purchaser/Tenant Data:</u> Organization: People of the State of New York, Office of Last Name: First Name: Address Line1: Mayor Erastus Corning 2nd Tower Address Line2: Empire State Plaza City: ALBANY State: NY Postal Code: 12242 Plus4: Province/Region: Suffolk and Nassau Counties Country: USA Relation With Board member/senior authority management? No
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Real Property Acquisition/Disposal List

3. Address Line1: Water Mill Towd Road

Address Line2:

City: DEERFIELD
 State: NY
 Postal Code: 13502
 Plus4:
 Province/Region: Suffolk County
 Country: USA

Property Description: Vacant Lot/Undeveloped Land
 Estimated Fair Market Value: \$887,000
 How was the Fair Market Appraisal
 Value Determined?:
 Transaction Type: ACQUISITION
 If Other, Explain: Land Exchange. 2 grants for \$605k & 1
 acquired for \$887k paying monetary
 difference of \$282k

Transaction Date: 07/06/2012
 Purchase Sale Price: \$887,000.00

Lease Data (If applicable)
 Market Rate(\$/square foot):
 Lease Rate(\$/square foot):
 Lease Period (months):

Seller/Purchaser/Tenant Data:
 Organization: Suffolk County Water Authority
 Last Name:
 First Name:

Address Line1: 4060 Sunrise Highway
 Address Line2:
 City: OAKDALE
 State: NY
 Postal Code: 11769
 Plus4:
 Province/Region: Suffolk County
 Country: USA

Relation With Board
 member/senior authority
 management? No

4. Address Line1: Daly Road

Address Line2:

City: COMMACK
 State: NY
 Postal Code: 11725
 Plus4:
 Province/Region: Suffolk County
 Country: USA

Property Description: Vacant Lot/Undeveloped Land
 Estimated Fair Market Value: \$410,000
 How was the Fair Market Appraisal
 Value Determined?:
 Transaction Type: DISPOSITION OTHER
 If Other, Explain: Land Exchange. 2 grants for \$605k & 1
 acquired for \$887k paying monetary
 difference of \$282k

Transaction Date: 07/06/2012
 Purchase Sale Price: \$410,000.00

Lease Data (If applicable)
 Market Rate(\$/square foot): 8.8
 Lease Rate(\$/square foot):
 Lease Period (months):

Seller/Purchaser/Tenant Data:
 Organization: Suffolk County Water Authority
 Last Name:
 First Name:

Address Line1: 4060 Sunrise Highway
 Address Line2:
 City: OAKDALE
 State: NY
 Postal Code: 11769
 Plus4:
 Province/Region: Suffolk County
 Country: USA

Relation With Board
 member/senior authority
 management? No

Annual Report for Long Island Power Authority
Fiscal Year Ending:12/31/2012

Run Date: 05/28/2013
Status: CERTIFIED

Real Property Acquisition/Disposal List

5. Address Line1: Sound Avenue

Address Line2:

City: JAMESPORT
State: NY
Postal Code: 11947
Plus4:
Province/Region: Suffolk County
Country: USA
Property Description: Vacant Lot/Undeveloped Land
Estimated Fair Market Value: \$195,000
How was the Fair Market Appraisal
Value Determined?:
Transaction Type: DISPOSITION OTHER
If Other, Explain: Land Exchange. 2 grants for \$605k & 1
acquired for \$887k paying monetary
difference of \$282k

Transaction Date: 07/06/2012
Purchase Sale Price: \$195,000.00
Lease Data (If applicable)
Market Rate(\$/square foot): 3.71
Lease Rate(\$/square foot):
Lease Period (months):
Seller/Purchaser/Tenant Data:
Organization: Suffolk County Water Authority
Last Name:
First Name:

Address Line1: 4060 Sunrise Highway
Address Line2:
City: OAKDALE
State: NY
Postal Code: 11769
Plus4:
Province/Region: Suffolk County
Country: USA
Relation With Board
member/senior authority
management? No

6. Address Line1: 6712-6820 Rockaway Beach Boulevard

Address Line2: Unit C

City: ARVERNE
State: NY
Postal Code: 11692
Plus4:
Province/Region: Queens County
Country: USA
Property Description: Commercial Building
Estimated Fair Market Value: \$265,252
How was the Fair Market Appraisal
Value Determined?:
Transaction Type: ACQUISITION
If Other, Explain:

Transaction Date: 08/27/2012
Purchase Sale Price: \$265,252.00
Lease Data (If applicable)
Market Rate(\$/square foot): 33
Lease Rate(\$/square foot): 33
Lease Period (months): 60
Seller/Purchaser/Tenant Data:
Organization: BB Retail LLC
Last Name:
First Name:

Address Line1: 377 Oak Street
Address Line2:
City: GARDEN CITY
State: NY
Postal Code: 11530
Plus4:
Province/Region: Queens County
Country: USA
Relation With Board
member/senior authority
management? No

Real Property Acquisition/Disposal List

7.	Address Line1: Railroad Corridor Address Line2: 165 linear miles City: UNIONDALE State: NY Postal Code: 11553 Plus4: Province/Region: Suffolk and Nassau Counties Country: USA Property Description: Vacant Lot/Undeveloped Land Estimated Fair Market Value: \$76,200,990 How was the Fair Market Appraisal Value Determined?: Transaction Type: ACQUISITION If Other, Explain: Transaction Date: 09/05/2012 Purchase Sale Price: \$76,200,990.00 <u>Lease Data (If applicable)</u> Market Rate(\$/square foot): Lease Rate(\$/square foot): Lease Period (months): 120 <u>Seller/Purchaser/Tenant Data:</u> Organization: The Long Island Rail Road Company Last Name: First Name: Address Line1: Jamaica Station Address Line2: Sutphin Boulevard and Archer Avenue City: JAMAICA State: NY Postal Code: 11435 Plus4: Province/Region: Suffolk and Nassau Counties Country: USA Relation With Board member/senior authority management? No	8.	Address Line1: 500 Grumman Road West Address Line2: City: BETHPAGE State: NY Postal Code: 11714 Plus4: Province/Region: Nassau County Country: USA Property Description: Commercial Building Estimated Fair Market Value: \$165,000 How was the Fair Market Other Value Determined?: Transaction Type: ACQUISITION If Other, Explain: Negotiated Transaction Date: 11/09/2012 Purchase Sale Price: \$165,000.00 <u>Lease Data (If applicable)</u> Market Rate(\$/square foot): Lease Rate(\$/square foot): Lease Period (months): 0 <u>Seller/Purchaser/Tenant Data:</u> Organization: Lunar Module Park LLC Last Name: First Name: Address Line1: 750 Route 25A Address Line2: Suite 3 City: EAST SETAUKET State: NY Postal Code: 11733 Plus4: Province/Region: Nassau County Country: USA Relation With Board member/senior authority management? No
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Personal Property

1. Property Description: Transformer

Estimated Fair Market Value: \$13,784.76

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 12/07/2011

Sale Price: \$13,784.76

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1801 Harrison Ave

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

2. Property Description: Transformer

Estimated Fair Market Value: \$14,253.31

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 12/14/2011

Sale Price: \$14,253.31

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1800 Harrison Ave

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

Personal Property

3. Property Description: Transformer

Estimated Fair Market Value: \$13,103.93

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 12/19/2011

Sale Price: \$13,103.93

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1802 Harrison Ave

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

4. Property Description: Transformer

Estimated Fair Market Value: \$15,679.06

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 02/09/2012

Sale Price: \$15,679.06

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1807 Harrison Ave

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

Personal Property

5. Property Description: Transformer

Estimated Fair Market Value: \$13,770.24

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 02/07/2012

Sale Price: \$13,770.24

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1808 Harrison Ave

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

6. Property Description: Transformer

Estimated Fair Market Value: \$9,124.16

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 02/22/2012

Sale Price: \$9,124.16

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1809 Harrison Ave

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

Personal Property

7. Property Description: Transformer

Estimated Fair Market Value: \$16,222.56

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 02/27/2012

Sale Price: \$16,222.56

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1812 Harrison Ave

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

8. Property Description: Transformer

Estimated Fair Market Value: \$6,391.51

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 03/08/2012

Sale Price: \$6,391.51

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1814 Harrison Ave

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

Personal Property

9. Property Description: Transformer

Estimated Fair Market Value: \$22,661.56

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 03/16/2012

Sale Price: \$22,661.56

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1815 Harrison Ave

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

10. Property Description: Transformer

Estimated Fair Market Value: \$16,278.44

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 02/27/2012

Sale Price: \$16,278.44

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1810 Harrison Ave

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

Personal Property

11. Property Description: Transformers

Estimated Fair Market Value: \$9,439.35

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 05/09/2012

Sale Price: \$9,439.35

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1833 Harrison Ave

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

12. Property Description: Transformer

Estimated Fair Market Value: \$6,301.06

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 05/08/2012

Sale Price: \$6,301.06

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1829 Harrison Ave

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

Personal Property

13. Property Description: Transformer

Estimated Fair Market Value: \$15,003.01

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 05/02/2012

Sale Price: \$15,003.01

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1827 Harrison Ave

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

14. Property Description: Transformer

Estimated Fair Market Value: \$5,869.35

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 04/23/2012

Sale Price: \$5,869.35

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1824 Harrison Ave

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

Personal Property

15. Property Description: Transformer

Estimated Fair Market Value: \$18,830.05

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 04/19/2012

Sale Price: \$18,830.05

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1822 Harrison Ave

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

16. Property Description: Transformer

Estimated Fair Market Value: \$16,680.38

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 04/18/2012

Sale Price: \$16,680.38

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1819 Harrison Ave

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

Personal Property

17. Property Description: Transformer

Estimated Fair Market Value: \$15,813.02

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 04/09/2012

Sale Price: \$15,813.02

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1817 Harrison Ave

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

18. Property Description: Transformer

Estimated Fair Market Value: \$13,237.36

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 01/31/2012

Sale Price: \$13,237.36

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1805 Harrison Ave

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

Personal Property

19. Property Description: Transformer

Estimated Fair Market Value: \$16,804.12

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 01/24/2012

Sale Price: \$16,804.12

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1803 Harrison Ave

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

20. Property Description: Transformer

Estimated Fair Market Value: \$7,425.67

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 03/26/2012

Sale Price: \$7,425.67

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1813 Harrison Ave

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

Personal Property

21. Property Description: Transformer

Estimated Fair Market Value: \$16,422.49

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 02/23/2012

Sale Price: \$16,422.49

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1811 Harrison Ave

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

22. Property Description: Aluminum Chops

Estimated Fair Market Value: \$23,874.20

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 03/16/2012

Sale Price: \$23,874.20

Organization: Copal Metal Inc.

Last Name:

First Name:

Purchaser Address

Address Line1: 760 A Rue Principale

Address Line2:

City: Ste - Julie

State:

Postal Code: J3E

Plus4:

Province/Region:

Country: Other

Personal Property

23. Property Description: Transformers

Estimated Fair Market Value: \$16,666.69

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 05/07/2012

Sale Price: \$16,666.69

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1832 Harrison Ave

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

24. Property Description: Transformers

Estimated Fair Market Value: \$12,695.62

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 05/04/2012

Sale Price: \$12,695.62

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1831 Harrison Ave

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

Personal Property

25. Property Description: Transformer

Estimated Fair Market Value: \$13,054.76

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 05/08/2012

Sale Price: \$13,054.76

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1830 Harrison Ave

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

26. Property Description: Transformer

Estimated Fair Market Value: \$13,886.76

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 05/03/2012

Sale Price: \$13,886.76

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1828 Harrison Ave

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

Personal Property

27. Property Description: Transformer

Estimated Fair Market Value: \$8,659.15

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 05/01/2012

Sale Price: \$8,659.15

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1826 Harrison Ave

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

28. Property Description: Transformer

Estimated Fair Market Value: \$17,894.98

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 04/30/2012

Sale Price: \$17,894.98

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1825 Harrison Ave

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

Personal Property

29. Property Description: Transformer

Estimated Fair Market Value: \$8,882.10

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 04/20/2012

Sale Price: \$8,882.10

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1823 Harrison Ave

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

30. Property Description: Transformer

Estimated Fair Market Value: \$15,343.47

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 03/02/2012

Sale Price: \$15,343.47

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1821 Harrison Ave

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

Personal Property

31. Property Description: Transformer

Estimated Fair Market Value: \$25,951.97

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 04/19/2012

Sale Price: \$25,951.97

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1820 Harrison Ave

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

32. Property Description: Transformer

Estimated Fair Market Value: \$17,304.90

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 04/10/2012

Sale Price: \$17,304.90

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1818 Harrison Ave

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

Personal Property

33. Property Description: Transformer

Estimated Fair Market Value: \$17,140.88

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 03/19/2012

Sale Price: \$17,140.88

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1816 Harrison Ave

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

34. Property Description: Transformer

Estimated Fair Market Value: \$14,622.88

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 01/31/2012

Sale Price: \$14,622.88

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1806 Harrison Ave

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

Personal Property

35. Property Description: Transformer

Estimated Fair Market Value: \$16,855.65

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 01/24/2012

Sale Price: \$16,855.65

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1804 Harrison Ave

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

36. Property Description: Copper Cable

Estimated Fair Market Value: \$16,761.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 02/09/2012

Sale Price: \$16,761.00

Organization: Fortune Plastic & Metal Inc.

Last Name:

First Name:

Purchaser Address

Address Line1: 20 Carbon Place

Address Line2:

City: JERSEY CITY

State: NJ

Postal Code: 07305

Plus4:

Province/Region:

Country: USA

Personal Property

37. Property Description: Copper Cable

Estimated Fair Market Value: \$37,532.60

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 02/25/2012

Sale Price: \$37,532.60

Organization: Crestwood Metals

Last Name:

First Name:

Purchaser Address

Address Line1: 1100 Lincoln Ave

Address Line2:

City: HOLBROOK

State: NY

Postal Code: 11741

Plus4:

Province/Region:

Country: USA

38. Property Description: Copper Cable

Estimated Fair Market Value: \$32,219.01

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 02/22/2012

Sale Price: \$32,219.01

Organization: Crestwood Metals

Last Name:

First Name:

Purchaser Address

Address Line1: 1101 Lincoln Ave

Address Line2:

City: HOLBROOK

State: NY

Postal Code: 11741

Plus4:

Province/Region:

Country: USA

Personal Property

39. Property Description: Copper Cable

Estimated Fair Market Value: \$11,871.54

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 02/08/2012

Sale Price: \$11,871.54

Organization: Fortune Plastic & Metal Inc.

Last Name:

First Name:

Purchaser Address

Address Line1: 21 Carbon Place

Address Line2:

City: JERSEY CITY

State: NJ

Postal Code: 07305

Plus4:

Province/Region:

Country: USA

40. Property Description: Copper & Alum Scrap wire

Estimated Fair Market Value: \$8,521.75

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 09/21/2012

Sale Price: \$8,521.75

Organization: Crestwood Metals

Last Name:

First Name:

Purchaser Address

Address Line1: 1100 Lincoln Ave

Address Line2:

City: HOLBROOK

State: NY

Postal Code: 11741

Plus4:

Province/Region:

Country: USA

Personal Property

41. Property Description: Substation Transformers

42. Property Description: natural gas

Estimated Fair Market Value: \$86,900.00

Estimated Fair Market Value: \$31,000.00

How was Fair Market Value
Determined?: Competitive Bid
Transaction Date: 09/24/2012
Sale Price: \$86,900.00
Organization: Gramercy Group Inc.
Last Name:
First Name:
Purchaser Address
Address Line1: 3000 Burns Avenue
Address Line2:
City: WANTAGH
State: NY
Postal Code: 11793
Plus4:
Province/Region:
Country: USA

How was Fair Market Value
Determined?: Competitive Bid
Transaction Date: 07/19/2012
Sale Price: \$31,000.00
Organization: Sequent
Last Name:
First Name:
Purchaser Address
Address Line1: 1201 Smith Street, Suite 900
Address Line2:
City: HOUSTON
State: TX
Postal Code: 77002
Plus4:
Province/Region:
Country: USA

Personal Property

43.	Property Description: Hi Ranger SC-42, 47' Over-Center Single-Man Bucket, s/n 2050225964, with lower boom insert rear mtd on 2005 GMC C8500 Utility Tr	44.	Property Description: natural gas
Estimated Fair Market Value:	\$18,000.00	Estimated Fair Market Value:	\$30,000.00
How was Fair Market Value Determined?:	Competitive Bid	How was Fair Market Value Determined?:	Competitive Bid
Transaction Date:	12/01/2012	Transaction Date:	07/19/2012
Sale Price:	\$18,000.00	Sale Price:	\$30,000.00
Organization:	ralph mirarchi jr	Organization:	VPEM
Last Name:		Last Name:	
First Name:		First Name:	
<u>Purchaser Address</u>		<u>Purchaser Address</u>	
Address Line1:	3873 robin rd	Address Line1:	120 Tredegar Street
Address Line2:		Address Line2:	
City:	FURLONG	City:	RICHMOND
State:	PA	State:	VA
Postal Code:	18925	Postal Code:	23219
Plus4:		Plus4:	
Province/Region:		Province/Region:	
Country:	USA	Country:	USA

Personal Property

45. Property Description: Copper Cable

Estimated Fair Market Value: \$11,456.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 01/10/2012

Sale Price: \$11,456.00

Organization: Fortune Plastic & Metal Inc.

Last Name:

First Name:

Purchaser Address

Address Line1: 21 Carbon Place

Address Line2:

City: JERSEY CITY

State: NJ

Postal Code: 07305

Plus4:

Province/Region:

Country: USA

46. Property Description: Copper Cable

Estimated Fair Market Value: \$28,381.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 01/25/2012

Sale Price: \$28,381.00

Organization: Crestwood Metals

Last Name:

First Name:

Purchaser Address

Address Line1: 1100 Lincoln Ave

Address Line2:

City: HOLBROOK

State: NY

Postal Code: 11741

Plus4:

Province/Region:

Country: USA

Personal Property

47. Property Description: Copper Cable

Estimated Fair Market Value: \$50,042.96

How was Fair Market Value
Determined?: Competitive Bid

Transaction Date: 12/27/2011
Sale Price: \$50,042.96
Organization: Crestwood Metals
Last Name:
First Name:

Purchaser Address
Address Line1: 1100 Lincoln Ave
Address Line2:
City: HOLBROOK
State: NY
Postal Code: 11741
Plus4:
Province/Region:
Country: USA

48. Property Description: Scrap Electric Meters

Estimated Fair Market Value: \$20,391.20

How was Fair Market Value
Determined?: Competitive Bid

Transaction Date: 06/12/2012
Sale Price: \$20,391.20
Organization: Pascap Corp.
Last Name:
First Name:

Purchaser Address
Address Line1: 4251 Boston Road
Address Line2:
City: BRONX
State: NY
Postal Code: 10475
Plus4:
Province/Region:
Country: USA

Personal Property

49. Property Description: Scrap Electric Meters

Estimated Fair Market Value: \$22,095.20

How was Fair Market Value
Determined?: Competitive Bid

Transaction Date: 03/22/2012

Sale Price: \$22,095.20

Organization: Pascap Corp.

Last Name:

First Name:

Purchaser Address

Address Line1: 4250 Boston Road

Address Line2:

City: BRONX

State: NY

Postal Code: 10475

Plus4:

Province/Region:

Country: USA

50. Property Description: Substation Transformer

Estimated Fair Market Value: \$65,000.00

How was Fair Market Value
Determined?: Competitive Bid

Transaction Date: 09/24/2012

Sale Price: \$65,000.00

Organization: North American Dismantling Corp.

Last Name:

First Name:

Purchaser Address

Address Line1: P.O. Box 307 Lapeer, MI 48446

Address Line2:

City: LAPEER

State: MI

Postal Code: 48446

Plus4:

Province/Region:

Country: USA

Property Description: Altec L36A, 41' Over-Center Single-Man
Bucket, s/n 0399CU0247, center mtd on 1999
GMC C7500 Utility Truck, Cat 3126 diesel, Aut

Estimated Fair Market Value: \$5,500.00

How was Fair Market Value
Determined?: Competitive Bid

Transaction Date: 12/01/2012
Sale Price: \$5,500.00
Organization: F & E TRUCK SALES
Last Name:
First Name:

Purchaser Address
Address Line1: 660 WEST 180TH ST
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10033
Plus4:
Province/Region:
Country: USA

Property Description: Copper Cable

Estimated Fair Market Value: \$7,437.60

How was Fair Market Value
Determined?: Competitive Bid

Transaction Date: 04/24/2012

Sale Price: \$7,437.60

Organization: Fortune Plastic & Metal Inc.

Last Name:

First Name:

Purchaser Address

Address Line1: 21 Carbon Place

Address Line2:

City: JERSEY CITY

State: NJ

Postal Code: 07305

Plus4:

Province/Region:

Country: USA

Personal Property

55. Property Description: Copper Cable

Estimated Fair Market Value: \$60,207.20

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 02/24/2012

Sale Price: \$60,207.20

Organization: Crestwood Metals

Last Name:

First Name:

Purchaser Address

Address Line1: 1101 Lincoln Ave

Address Line2:

City: HOLBROOK

State: NY

Postal Code: 11741

Plus4:

Province/Region:

Country: USA

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	http://www.lipower.org/company/profile/transparency.html
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	http://www.lipower.org/company/profile/transparency.html
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: