

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.city-buffalo.com/files/1_2_1/BSA/IntranetFiles/annualreport/12-13_CAFR.pdf
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.city-buffalo.com/files/1_2_1/BSA/IntranetFiles/financial/Internal_Controls_Report_6-30-2013.pdf
3. Has the lead audit partner for the independent audit firm changed in the last five years in accordance with section 2802(4) of PAL?	Yes	N/A
4. Does the independent auditor provide non-audit services to the Authority?	No	N/A
5. Does the Authority have an organization chart?	Yes	http://www.city-buffalo.com/files/1_2_1/BSA/IntranetFiles/annualreport/12-13_CAFR.pdf
6. Are any Authority staff also employed by another government agency?	No	
7. Has the Authority posted their mission statement to their website?	Yes	http://www.city-buffalo.com/Home/City_Departments/BSA
8. Has the Authority's mission statement been revised and adopted during the reporting period?	No	N/A
9. Attach the Authority's measurement report, as required by section 2824-a of PAL and provide the URL.		http://www.city-buffalo.com/files/1_2_1/BSA/IntranetFiles/annualreport/12-13_CAFR.pdf

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.city-buffalo.com/files/1_2_1/BSA/IntranetFiles/BoardMeetingMinutes/Officers_and_Committees.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		http://www.city-buffalo.com/Home/City_Departments/BSA/BoardoftheBuffaloSewerAuthority
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	http://www.city-buffalo.com/files/1_2_1/BSA/IntranetFiles/bylaws/BSA_By-Laws.pdf
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	http://www.city-buffalo.com/Home/City_Departments/City_Clerk/CodeofEthicsAnnualDisclosureFormBooklet
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	No	N/A
Defense and Indemnification of Board Members	No	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?	No	N/A
15. Was compensation paid by the Authority made in accordance with employee or union contracts?	Yes	N/A

	Response	URL
16.Has the board adopted a conditional/additional compensation policy governing all employees?	Yes	http://www.city-buffalo.com/files/1_2_1/BSA/IntranetFiles/BoardMeetingMinutes/July282010.pdf

Board of Directors Listing

Name	Bellamy, Jr., Herbert L	Name	Roosevelt, Christopher
Chair of the Board	Yes	Chair of the Board	No
If yes, Chair Designated by.	Local	If yes, Chair Designated by.	
Term Start Date	04/15/1991	Term Start Date	06/30/2003
Term Expiration Date	06/30/2007	Term Expiration Date	06/30/2008
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Local	Nominated By	Local
Appointed By	Local	Appointed By	Local
Confirmed by Senate?	No	Confirmed by Senate?	No
Has the Board member/designee signed the acknowledgement of fiduciary duty?	No	Has the Board member/designee signed the acknowledgement of fiduciary duty?	No
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	Kennedy, Sr., John D	Name	Wilson-DiVincenzo, Eleanor C
Chair of the Board	No	Chair of the Board	No
If yes, Chair Designated by.		If yes, Chair Designated by.	
Term Start Date	08/15/1995	Term Start Date	06/30/2004
Term Expiration Date	06/30/2009	Term Expiration Date	06/30/2007
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Local	Nominated By	Local
Appointed By	Local	Appointed By	Local
Confirmed by Senate?	No	Confirmed by Senate?	No
Has the Board member/designee signed the acknowledgement of fiduciary duty?	No	Has the Board member/designee signed the acknowledgement of fiduciary duty?	No
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

Staff Listing

Name	Title	Group	Department / Subsidiary	Union Name	Bargaining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the individual	Overtime paid by Authority	Performance Bonus	Extra Pay	Other Compensation/Allowances/Adjustments	Total Compensation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
ABRAMO, JOSEPH M	MILLWRIGHT HELP	Operational		CWA		FT	No	43,613.00	46,253	0	0	0	0	46,253	No	
ADAMS, TRASERRA N	LEGAL INVESTIGATOR-2620	Administrative and Clerical		CSEA		FT	No	50,416.00	31,980	0	0	0	0	31,980	No	
ALAGNA, ALESSIO	FIELD TECHNICIAN	Operational		CSEA		FT	No	44,932.00	49,525	820	0	3,162.82	0	53,507.82	No	
ALAGNA, ALESSIO S	LABORER I - 9621	Operational		CWA		FT	No	37,099.00	39,669	2,519	0	0	0	42,188	No	
ALAGNA, JACK P	LABORER II - 9622	Operational		CWA		FT	No	40,257.00	4,134	0	0	3,611.48	0	7,745.48	No	
ALLEN, JOHN S	ELECTRICIAN - 6700	Operational		CWA		FT	No	51,117.00	32,598	72	0	0	0	32,670	No	
ANDERSON, WILLARD	LABORER II - 9622	Operational		CWA		FT	No	40,257.00	3,148	0	0	474.96	0	3,622.96	No	
AUSTIN, JASON L	LABORER I - 9621	Operational		CWA		FT	No	37,099.00	1,773	0	0	0	0	1,773	No	
BARKER, OTIS T	LABORER I - 9621	Operational		CWA		FT	No	37,099.00	2,560	0	0	0	0	2,560	No	
BAUDO, CATHERINE	ASST SPRVSR FIXED ASSETS INVEN	Administrative and Clerical		CSEA		FT	No	60,515.00	35,351	0	0	40,683.28	0	76,034.28	No	
BEENY, KATHLEEN A	PRINCIPAL CLERK	Administrative and Clerical		CSEA		FT	No	54,744.00	54,804	4,931	0	2,224.6	0	61,959.6	No	
BELLAMY, HERBERT L	AUTHORITY CHAIRMAN	Executive				FT	Yes	3,500.00	3,500	0	0	0	0	3,500	No	
BEVELOCK, NICKLAUS A	LABORER I - 9621	Operational		CWA		FT	No	37,099.00	40,185	450	0	0	0	40,635	No	
BLAKE, MARK G	SR 1ST CLASS STAT ENG-8320	Operational		CWA		FT	No	51,117.00	47,990	7,953	0	0	0	55,943	No	

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BLAKE, TIMOTHY G	SENIOR INSTRUMENT TECHNICIAN	Operational		CSEA		FT	No	65,395.00	57,870	2,067	0	284.6	0	60,221.6	No	
BOGDAN, CHRISTOPHER J	WASTEWATER OPERATOR II	Operational		CWA		FT	No	44,448.00	44,639	17,434	0	174.32	0	62,247.32	No	
BONNER, DANIEL J	ASST SPRVSR FIXED ASSETS INVEN	Administrative and Clerical		CSEA		FT	No	60,515.00	57,050	0	0	2,514.64	0	59,564.64	No	
BONNER, RICHARD E	SENIOR INSTRUMENT TECHNICIAN	Operational		CSEA		FT	No	65,395.00	62,195	318	0	0	0	62,513	No	
BONVISSUTO, KAREN	SR ADMINISTRATIVE ASST - 1390	Administrative and Clerical		CSEA		FT	No	67,335.00	67,305	10,660	0	3,303.82	0	81,268.82	No	
BORTEL, WILLIAM C	SHIFT SUPERINTENDENT SWR TRMT	Operational		CSEA		FT	No	72,017.00	72,301	10,746	0	2,482.26	0	85,529.26	No	
BORYSZAK, MARTIN	SAFETY OFFICER	Administrative and Clerical		CSEA		FT	No	67,335.00	67,305	254	0	3,627.72	0	71,186.72	No	
BOYER, RAYMOND E	SR 1ST CLASS STAT ENG-8320	Operational		CWA		FT	No	51,117.00	50,642	3,370	0	0	0	54,012	No	
BRAUTLACH, DAVID	MILLWRIGHT	Operational		CWA		FT	No	51,117.00	50,712	0	0	1,365.84	0	52,077.84	No	
BROTHERS, DAVID	SEWER MAINTENANCE SUPERVISOR	Operational		CWA		FT	No	51,307.00	50,659	5,558	0	2,175.1	0	58,392.1	No	

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BROWN, KENNETH A	LABORER I - 9621	Operational		CWA		FT	No	37,099.00	42,573	687	0	0	0	43,260	No	
BROWN, RONALD P	EXECUTIVE SECRETARY PART TIME	Managerial				PT	No	72,017.00	71,985	0	0	1,267.41	0	73,252.41	No	
BRUNDO, JAMES J	EQUIPMENT OPERATOR-6040	Operational		CWA		FT	No	43,036.00	46,535	2,156	0	0	0	48,691	No	
BUDNY, ROBERT	WASTEWATER OPERATOR	Operational		CWA		FT	No	37,093.00	39,941	0	0	0	0	39,941	No	
BUSH, TONY J	LABORER I - 9621	Operational		CWA		FT	No	37,099.00	38,445	299	0	0	0	38,744	No	
CALCATERRA, SAMUEL A	LABORER II - 9622	Operational		CWA		FT	No	40,257.00	39,941	0	0	1,536.8	0	41,477.8	No	
CAPIZZI, DAVID R	WASTEWATER OPERATOR II	Operational		CWA		FT	No	44,448.00	686	0	0	6,949.8	0	7,635.8	No	
CARELLA, THOMAS A	EQUIPMENT OPERATOR-6040	Operational		CWA		FT	No	43,036.00	45,515	1,382	0	0	0	46,897	No	
CARROLL, ROBERT	SANITARY CHEMIST	Technical and Engineering		CSEA		FT	No	63,326.00	66,188	17,605	0	2,308.1	0	86,101.1	No	
CAULFIELD, THOMAS E	ADM OF CAPITAL IMPRVMENTS & DEV	Managerial				FT	No	82,764.00	82,727	1,100	0	6,209.27	0	90,036.27	No	
CHAPMAN, MICHAEL	LABORER 1 SEASONAL SEWER AUTH	Operational				FT	No	26,200.00	448	0	0	0	0	448	No	
CHRISTOPHER, RONALD J	LABORER I - 9621	Operational		CWA		FT	No	37,099.00	6,220	0	0	0	0	6,220	No	
CICATELLO, THOMAS	SENIOR ACCOUNTANT -0530	Administrative and Clerical		CSEA		FT	No	56,272.00	56,247	0	0	3,902.98	0	60,149.98	No	

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CICERO, PETER II	WASTEWATER OPERATOR	Operational		CWA		FT	No	44,448.00	36,887	2,444	0	70.8	0	39,401.8	No	
CIESLAK, PAUL	SHIFT SUPERINTENDENT SWR TRTMT	Operational		CSEA		FT	No	72,017.00	72,089	13,231	0	3,047.56	0	88,367.56	No	
COMERFORD, DAVID P	GENERAL MANAGER	Executive				FT	No	108,028.00	107,979	0	0	1,110	0	109,089	No	
CONROY, WILLIAM	LABORER I - 9621	Operational		CWA		FT	No	37,099.00	37,905	1,248	0	137.36	0	39,290.36	No	
CORDERO, DAWN M	SENIOR SANITARY CHEMIST	Technical and Engineering		CSEA		FT	No	67,335.00	15,707	2,541	0	387.28	0	18,635.28	No	
CORWIN, MATTHEW E	ELECTRICIAN-6700	Operational		CWA		FT	No	51,117.00	4,859	0	0	4,585.32	0	9,444.32	No	
COSGROVE, MICHAEL T	WASTE WATER OPER. W/LICENSE	Operational		CWA		FT	No	46,350.00	47,191	31,234	0	1,270.24	0	79,695.24	No	
COWELL, WILLIAM R	WASTE WATER OPER. W/LICENSE	Operational		CWA		FT	No	46,350.00	46,987	538	0	903.68	0	48,428.68	No	
CRAPO, KEVIN M	SEWER MAINTENANCE SUPERVISOR I	Operational		CWA		FT	No	51,307.00	46,094	1,018	0	1,466.7	0	48,578.7	No	
CRAPO, MICHAEL A	LABORER 1 SEASONAL SEWER AUTH	Operational				FT	No	26,200.00	21,600	0	0	0	0	21,600	No	
CRAVER, WILLIAM F	MACHINIST	Operational		CWA		FT	No	51,117.00	50,712	0	0	292.68	0	51,004.68	No	

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CROCE, ANTHONY J	WASTE WATER OPER. W/LICENSE	Operational		CWA		FT	No	46,350.00	46,972	4,778	0	0	0	51,750	No	
CRONIN, DANIELLE N	SENIOR CLERK-0020	Administrative and Clerical		CSEA		FT	No	44,932.00	40,671	0	0	0	0	40,671	No	
CUDNEY, GREGORY S	SEWER CONSTRUCTION INSPECTOR	Operational		CSEA		FT	No	56,272.00	57,998	86	0	2,821.7	0	60,905.7	No	
CUNNINGHAM, DAVID E	PRINCIPAL CHIEF STAT ENG-8350	Operational		CSEA		FT	No	72,017.00	1,361	0	0	9,588.88	0	10,949.88	No	
CURRAN, MICHAEL G	WASTE WATER OPER. W/LICENSE	Operational		CWA		FT	No	46,350.00	47,182	13,375	0	0	0	60,557	No	
CZECH, LOUIS J	WASTE WATER OPER. W/LICENSE	Operational		CWA		FT	No	46,350.00	47,048	17,081	0	0	0	64,129	No	
DABEK, JAMES D	ELECTRICIAN-6700	Operational		CWA		FT	No	51,117.00	50,712	303	0	0	0	51,015	No	
DAVIS, COLLIN	SPECIAL ASSISTANT (SEWER)	Executive				FT	Yes	57,074.00	57,048	0	0	460	0	57,508	No	
DEEGAN, DENIS J	SEWER MAINTENANCE SUPERVISOR	Operational		CWA		FT	No	51,307.00	46,152	1,741	0	0	0	47,893	No	
DELLA NEVE, MARK A	MILLWRIGHT	Operational		CWA		FT	No	51,117.00	51,472	231	0	0	0	51,703	No	

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DIPALMA, PAMELA	DIRECTOR EMPLOYEE RELATIONS	Executive				FT	Yes	86,115.00	86,076	0	0	1,110	0	87,186	No	
DISALVO, ANGELO	MAINTENANCE ASSISTANT SEWER CLEAN	Operational		CWA		FT	No	41,754.00	42,540	8,842	0	0	0	51,382	No	
DISALVO, RICHARD J	SEWER CONSTRUCTION INSPECTOR	Operational		CSEA		FT	No	56,272.00	40,834	935	0	1,983.08	0	43,752.08	No	
DIVINCENZO, ELEANOR C	AUTHORITY MEMBER	Executive				FT	Yes	2,500.00	2,500	0	0	0	0	2,500	No	
DOCTOR, LAWRENCE	DISPATCHER -5320	Operational		CWA		FT	No	47,307.00	48,022	219	0	0	0	48,241	No	
DOTY, MICHAEL B	MILLWRIGHT HELP	Operational		CWA		FT	No	43,613.00	43,983	0	0	0	0	43,983	No	
DURHAM, ROBERT M	SEWER CONSTRUCTION WORKER	Operational		CWA		FT	No	43,613.00	43,284	2,165	0	0	0	45,449	No	
EAGAN, JUDITH M	SENIOR CLERK-0020	Administrative and Clerical		CSEA		FT	No	44,932.00	44,912	0	0	785	0	45,697	No	
EMKE, ALAN M	ASSISTANT COMPUTER PROGRAMMER	Technical and Engineering		CSEA		FT	No	56,272.00	56,537	147	0	1,759.16	0	58,443.16	No	
EMMERSON, ALEXANDER C	SHIFT SUPERINTENDENT SWR TRTMT	Operational		CSEA		FT	No	72,017.00	58,185	1,626	0	460	0	60,271	No	
ESCHBORN, WENDY S	SENIOR CLERK-0020	Administrative and Clerical		CSEA		FT	No	44,932.00	4,300	0	0	4,950.74	0	9,250.74	No	
ESFORD, SHAWN	MILLWRIGHT HELP	Operational		CWA		FT	No	43,613.00	39,331	46	0	156.56	0	39,533.56	No	

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EUBANKS, STEVEN P	LABORER 1 SEASONAL SEWER AUTH	Operational				FT	No	26,200.00	23,087	0	0	0	0	23,087	No	
FALZONE, LEONARD J	LABORER I - 9621	Operational		CWA		FT	No	37,099.00	37,436	753	0	0	0	38,189	No	
FALZONE, SALVATORE P	WASTEWATER OPERATOR II	Operational		CWA		FT	No	44,448.00	45,487	8,168	0	175.04	0	53,830.04	No	
FANTI, JOHN	LABORER I - 9621	Operational		CWA		FT	No	37,099.00	38,445	0	0	0	0	38,445	No	
FIGLIOLA, FRANK P	EQUIPMENT OPERATOR-6040	Operational		CWA		FT	No	43,036.00	3,659	0	0	875.2	0	4,534.2	No	
FIGLIOLA, JOHN J	LABORER II - 9622	Operational		CWA		FT	No	40,257.00	40,117	720	0	0	0	40,837	No	
FITZPATRICK, WILLIAM J	HEAD MOTOR EQUIPMENT MECHANIC	Operational		CWA		FT	No	55,292.00	55,951	807	0	1,076.4	0	57,834.4	No	
FRANCOFORTE, MICHAEL S	WASTEWATER OPERATOR II	Operational		CWA		FT	No	44,448.00	46,712	10,372	0	179.68	0	57,263.68	No	
GAIEK, ROBERTA L	TREATMENT PLANT ADMINISTRATOR	Administrative and Clerical		CSEA		FT	No	99,354.00	99,309	0	0	3,164.11	0	102,473.11	No	
GIAMBRONE, GEORGE H	SHIFT SUPERINTENDENT SWR TRMT	Operational		CSEA		FT	No	72,017.00	63,715	6,579	0	4,040.54	0	74,334.54	No	
GIANCARLO, ANGELO J	SEWER MAINTENANCE SUPERVISOR I	Operational		CWA		FT	No	51,307.00	54,970	4,378	0	4,719.42	0	64,067.42	No	
GIANGROSSO, DEBRA	SENIOR CLERK-0020	Administrative and Clerical		CSEA		FT	No	44,932.00	44,912	0	0	1,001.1	0	45,913.1	No	

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GILMOUR, DANIEL D	MILLWRIGHT HELP	Operational		CWA		FT	No	43,613.00	41,489	560	0	469.68	0	42,518.68	No	
GLENN, RICHARD R	COMBO WELDER-7060	Operational		CWA		FT	No	51,117.00	50,604	0	0	0	0	50,604	No	
GREGORY, ANTHONY D	SEWER CONSTRUCTION INSPECTOR	Operational		CSEA		FT	No	56,272.00	55,558	1,278	0	4,069.42	0	60,905.42	No	
GRONOWSKI, MARK	MILLWRIGHT	Operational		CWA		FT	No	51,117.00	44,273	0	0	1,073.16	0	45,346.16	No	
HARDIN, JAMEL N	LABORER I - 9621	Operational		CWA		FT	No	37,099.00	42,650	1,206	0	0	0	43,856	No	
HARRIS, MARCUS J	LABORER I - 9621	Operational		CWA		FT	No	37,099.00	10,276	0	0	0	0	10,276	No	
HENNESSY, EDWARD	DIRECTOR SEWER MAINTENANCE	Executive				FT	Yes	60,180.00	60,153	0	0	460	0	60,613	No	
HORAN, BARRY J	MILLWRIGHT HELP	Operational		CWA		FT	No	43,613.00	48,726	864	0	0	0	49,590	No	
HOWARD, WAYNE A	LABORER I - 9621	Operational		CWA		FT	No	37,099.00	6,703	181	0	0	0	6,884	No	
ISCH, GERALD W	WASTEWATER OPERATOR II	Operational		CWA		FT	No	44,448.00	45,493	13,820	0	525.12	0	59,838.12	No	
JACKSON, DENINE N	LABORATORY ASSISTANT	Operational		CWA		FT	No	38,624.00	21,080	2,121	0	0	0	23,201	No	
JADOCH, MAX	LABORER 1 SEASONAL SEWER AUTH	Operational				FT	No	26,200.00	22,496	0	0	0	0	22,496	No	
JANOWSKI, DAVID T	LABORER II - 9622	Operational		CWA		FT	No	40,257.00	42,174	547	0	0	0	42,721	No	

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JOHNSON, JAMES J	SEWER MAINTENANCE SUPERVISOR	Operational		CWA		FT	No	51,307.00	52,308	3,432	0	4,777.11	0	60,517.11	No	
KANIA, RICHARD J	MILLWRIGHT	Operational		CWA		FT	No	51,117.00	50,723	439	0	1,463.4	0	52,625.4	No	
KELLER, JAMES	TREATMENT PLANT SUPERINTENDENT	Managerial				FT	No	99,354.00	51,925	0	0	953.53	0	52,878.53	No	
KENNEDY, JOHN D	AUTHORITY MEMBER	Executive				FT	Yes	2,500.00	2,500	0	0	0	0	2,500	No	
KENNEDY, JOHN E	AUTHORITY MEMBER	Executive				FT	Yes	2,500.00	913	0	0	0	0	913	No	
KERRUISH, JOHN W	SEWER MAINTENANCE SUPERVISOR	Operational		CWA		FT	No	51,307.00	45,605	3,530	0	0	0	49,135	No	
KRUG, DANIEL J	LABORER 1 SEASONAL SEWER AUTH	Operational				FT	No	26,200.00	19,424	0	0	0	0	19,424	No	
LAWS, DESMOND C	MAINTENANCE ASSISTANT SEWER CLEAN	Operational		CWA		FT	No	41,754.00	42,168	2,821	0	0	0	44,989	No	
LEARY, TIMOTHY J	LABORER II - 9622	Operational		CWA		FT	No	40,257.00	34,583	249	0	157.6	0	34,989.6	No	
LEE, PAULETTE F	PRINCIPAL CLERK	Administrative and Clerical		CSEA		FT	No	54,744.00	9,475	0	0	0	0	9,475	No	

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LETINA, MICHAEL A	TREATMENT PLANT SUPERINTENDENT	Managerial				FT	No	99,354.00	85,022	1,423	0	2,964.82	0	89,409.82	No	
LETINA, MICHAEL T	LABORER 1 SEASONAL SEWER AUTH	Operational				FT	No	26,200.00	7,240	0	0	0	0	7,240	No	
LEWANDOWSKI, MARK R	WASTEWATER OPERATOR II	Operational		CWA		FT	No	44,448.00	36,761	244	0	137.84	0	37,142.84	No	
LIMINA, LOUIS P	SR 1ST CLASS STAT ENG-8320	Operational		CWA		FT	No	51,117.00	50,712	1,745	0	0	0	52,457	No	
LOGALBO, ROBERT V	SEWER CONSTRUCTION INSPECTOR	Operational		CSEA		FT	No	56,272.00	60,108	43	0	1,081.18	0	61,232.18	No	
LONGO, NICHOLAS	LABORER II - 9622	Operational		CWA		FT	No	40,257.00	27,386	169	0	0	0	27,555	No	
LOTEMPIO, SALVATORE	SEWER CONSTRUCTION INSPECTOR	Operational		CSEA		FT	No	56,272.00	56,247	4,359	0	2,191.18	0	62,797.18	No	
LOTEMPIO, SALVATORE J	WASTE WATER OPER. W/LICENSE	Operational		CWA		FT	No	46,350.00	45,966	18,212	0	1,768.8	0	65,946.8	No	
LOTEMPIO, THOMAS	LABOR SUPERVISOR 1	Operational		CSEA		FT	No	63,326.00	63,298	1,115	0	5,057.3	0	69,470.3	No	
LUCAS, AMEER H	WASTEWATER OPERATOR II	Operational		CWA		FT	No	44,448.00	44,606	6,125	0	0	0	50,731	No	

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LUCAS, THOMAS M	SR 1ST CLASS STAT ENG-8320	Operational		CWA		FT	No	51,117.00	51,690	5,597	0	398	0	57,685	No	
LUNGHINO, RONALD N	SENIOR ACCOUNTANT -0530	Administrative and Clerical		CSEA		FT	No	56,272.00	56,247	0	0	1,866.18	0	58,113.18	No	
MAIORANA, FRANCIS	SEWER CONSTRUCTION INSPECTOR	Operational		CSEA		FT	No	56,272.00	56,332	1,677	0	1,081.18	0	59,090.18	No	
MARINACCI O, MARK M	MILLWRIGHT HELP	Operational		CWA		FT	No	43,613.00	46,356	195	0	0	0	46,551	No	
MARINARO, DAVID J	LABORER 1 SEASONAL SEWER AUTH	Operational				FT	No	26,200.00	19,915	0	0	0	0	19,915	No	
MARTINELLI, THOMAS L	SEWER MAINTENANCE SUPERVISOR	Operational		CWA		FT	No	51,307.00	52,374	0	0	3,772	0	56,146	No	
MAYNARD, CLAYTON M	LABORER I - 9621	Operational		CWA		FT	No	37,099.00	35,185	1,011	0	0	0	36,196	No	
MAZUR, KENNETH M	LABORER II - 9622	Operational		CWA		FT	No	40,257.00	41,263	2,946	0	0	0	44,209	No	
MC ANDREWS, DON	LABORER II - 9622	Operational		CWA		FT	No	40,257.00	46,793	364	0	0	0	47,157	No	
MC CARTNEY, ROBERT M	ASSISTANT SANITARY ENGINEER	Technical and Engineering		CSEA		FT	No	59,029.00	59,003	0	0	4,279.34	0	63,282.34	No	
MC DONNELL, CHARLES J	SR 1ST CLASS STAT ENG-8320	Operational		CWA		FT	No	51,117.00	51,884	20,111	0	1,997.6	0	73,992.6	No	

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MCANENEY, ROBERT P	MAINTENANCE ASSISTANT SEWER CLEAN	Operational		CWA		FT	No	41,754.00	43,382	10,115	0	0	0	53,497	No	
MCCASTLE, RAYMOND	MAINTENANCE ASSISTANT SEWER CLEAN	Operational		CWA		FT	No	41,754.00	42,108	9,361	0	0	0	51,469	No	
MCFOY, OLUWOLE A	PRINCIPAL SANITARY ENGINEER	Technical and Engineering				FT	No	99,354.00	98,530	0	0	2,183.31	0	100,713.31	No	
MELI, SANTO	MILLWRIGHT	Operational		CWA		FT	No	51,117.00	50,744	422	0	1,268.28	0	52,434.28	No	
MIEL, PAUL	SR 1ST CLASS STAT ENG-8320	Operational		CWA		FT	No	51,117.00	50,998	2,007	0	0	0	53,005	No	
MILLER, RAEHEL M	LABORTORY ASSISTANT	Operational		CWA		FT	No	38,354.00	34,837	5,353	0	0	0	40,190	No	
MISSE, FRANK D	WASTE WATER OPER. W/LICENSE	Operational		CWA		FT	No	46,350.00	45,966	6,817	0	0	0	52,783	No	
MORRISON, BRIAN J	CARPENTER	Operational		CWA		FT	No	51,117.00	50,699	0	0	0	0	50,699	No	
MORRISON, CONOR J	MAINTENANCE ASSISTANT SEWER CLEAN	Operational		CWA		FT	No	41,754.00	38,344	3,253	0	0	0	41,597	No	
MORRISON, SEAN B	WASTEWATER OPERATOR II	Operational		CWA		FT	No	44,448.00	45,488	6,577	0	175.04	0	52,240.04	No	
MYRICK, YUSEF	SUPERINTENDENT MECHANICAL MAIN	Operational		CSEA		FT	No	70,551.00	70,028	1,339	0	339.2	0	71,706.2	No	

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NAGY, BRIAN	LABORER I - 9621	Operational		CWA		FT	No	37,099.00	14,122	330	0	200.64	0	14,652.64	No	
NICOLOSI, VITO A	PAINTER-6740L	Operational		CWA		FT	No	48,253.00	47,850	0	0	184.16	0	48,034.16	No	
NOTARO, DANIEL	MILLWRIGHT HELP	Operational		CWA		FT	No	43,613.00	24,114	0	0	0	0	24,114	No	
NOWAK, JUDY L	SR. ACCOUNT CLERK TYPIST-0411	Administrative and Clerical		CSEA		FT	No	44,932.00	45,426	0	0	2,796.4	0	48,222.4	No	
O'CONNOR, KEVIN	ELECTRICIAN-6700	Operational		CWA		FT	No	51,117.00	42,884	2,794	0	1,560.96	0	47,238.96	No	
O'SULLIVAN, DANIEL P	WASTEWATER OPERATOR II	Operational		CWA		FT	No	44,448.00	36,867	1,938	0	0	0	38,805	No	
OLSZEWSKI, JULIE A	PRINCIPAL CLERK	Administrative and Clerical		CSEA		FT	No	54,744.00	54,719	124	0	3,671.24	0	58,514.24	No	
ORLANDO, VICTOR C	WASTEWATER OPERATOR II	Operational		CWA		FT	No	44,448.00	46,702	1,868	0	0	0	48,570	No	
OSHIRAK, JOSHUA	LABORER II - 9622	Operational		CWA		FT	No	40,257.00	40,173	9,163	0	1,152.6	0	50,488.6	No	
OVERHOLT, JAMES L	INVESTIGATOR-3300	Administrative and Clerical		CSEA		FT	No	50,416.00	1,916	0	0	27,029.31	0	28,945.31	No	
PACE, ROBERT T	MOTOR EQUIPMENT MECHANIC-6150	Operational		CWA		FT	No	52,903.00	53,513	0	0	0	0	53,513	No	
PANER, THEODORE S	WASTE WATER OPER. W/LICENSE	Operational		CWA		FT	No	46,350.00	46,765	0	0	1,788.8	0	48,553.8	No	

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PARADISI, JOSEPH R	SEWER MAINTENANCE SUPERVISOR	Operational		CWA		FT	No	51,307.00	50,194	1,573	0	706.7	0	52,473.7	No	
PARKER, LANCE E	EQUIPMENT OPERATOR-6040	Operational		CWA		FT	No	43,036.00	44,767	6,429	0	691.56	0	51,887.56	No	
PASQUARELLA, MARCIA D	LABORER II - 9622	Operational		CWA		FT	No	40,257.00	39,941	0	0	0	0	39,941	No	
PELTZ, THOMAS J	SUPERVISOR ACCOUNTANT -0541	Administrative and Clerical		CSEA		FT	No	67,335.00	67,305	0	0	5,247.9	0	72,552.9	No	
PINELLI, PATRICIA A	SENIOR CLERK-0020	Administrative and Clerical		CSEA		FT	No	44,932.00	46,864	0	0	785	0	47,649	No	
PLEASANT, TERESA A	ADMIN ASSISTANT-1380	Administrative and Clerical		CSEA		FT	No	59,029.00	59,003	803	0	4,839.54	0	64,645.54	No	
POPE, PERRY L	LABORER II - 9622	Operational		CWA		FT	No	40,257.00	35,251	0	0	0	0	35,251	No	
RAFFERTY, FRANK J	SHIFT SUPERINTENDENT SWR TRMT	Operational		CSEA		FT	No	72,017.00	73,201	24,565	0	3,136.72	0	100,902.72	No	
RAMOS III, RAFAEL A	MILLWRIGHT	Operational		CWA		FT	No	51,117.00	49,063	2,869	0	0	0	51,932	No	
RAMUNNO, ANTHONY	EQUIPMENT OPERATOR-6040	Operational		CWA		FT	No	43,036.00	31,519	1,137	0	7,439.2	0	40,095.2	No	

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RAS, DAWN-MARIE C	SR 1ST CLASS STAT ENG-8320	Operational		CWA		FT	No	51,117.00	51,933	11,775	0	0	0	63,708	No	
RAY, BRIAN K	LABORER I - 9621	Operational		CWA		FT	No	37,099.00	30,851	361	0	0	0	31,212	No	
RENZONI, JOEL P	SEWER CONSTRUCTION WORKER	Operational		CWA		FT	No	43,613.00	44,239	1,605	0	0	0	45,844	No	
REUSCH, GREGORY W	MILLWRIGHT HELP	Operational		CWA		FT	No	43,613.00	38,131	922	0	0	0	39,053	No	
RILEY, CHARLES	SENIOR ACCOUNTANT -0530	Administrative and Clerical		CSEA		FT	No	56,272.00	56,374	567	0	1,866.18	0	58,807.18	No	
RINE, JESSICA A	STOCK CLERK-1110	Operational		CWA		FT	No	41,754.00	41,418	0	0	0	0	41,418	No	
ROOSEVELT, CHRISTOPHER	AUTHORITY MEMBER	Executive				FT	Yes	2,500.00	2,500	0	0	0	0	2,500	No	
ROSSNEY, DAVID W	SHIFT SUPERINTENDENT SWR TRTMT	Operational		CSEA		FT	No	72,017.00	73,031	13,860	0	2,138.1	0	89,029.1	No	
RUFFIN, JAMES	MILLWRIGHT HELP	Operational		CWA		FT	No	43,613.00	43,133	0	0	0	0	43,133	No	
RUISI, DOUGLAS	WASTE WATER OPER. W/LICENSE	Operational		CWA		FT	No	46,350.00	46,982	0	0	180.72	0	47,162.72	No	
SBRIGLIA, JOHN R	LABORER II - 9622	Operational		CWA		FT	No	40,257.00	40,955	11,574	0	1,575.2	0	54,104.2	No	

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SCALETTA, LORI L	SR. ACCOUNT CLERK TYPIST-0411	Administrative and Clerical		CSEA		FT	No	44,932.00	45,724	3,912	0	1,973.42	0	51,609.42	No	
SCHMID, WILLIAM	LABORER I - 9621	Operational		CWA		FT	No	37,099.00	40,702	870	0	295.84	0	41,867.84	No	
SCHROEDER, MATTHEW	LABORER I - 9621	Operational		CWA		FT	No	37,099.00	38,426	1,000	0	0	0	39,426	No	
SCIORTINO, BRENDA	SENIOR CLERK-0020	Administrative and Clerical		CSEA		FT	No	44,932.00	45,874	0	0	785	0	46,659	No	
SCIORTINO, CARL R	MILLWRIGHT HELP	Operational		CWA		FT	No	43,613.00	45,172	499	0	0	0	45,671	No	
SEDLITZ, LESLIE E	INDUSTRIAL WASTE ADMINISTRATOR	Administrative and Clerical		CSEA		FT	No	88,926.00	88,886	0	0	785	0	89,671	No	
SKINNER, MICHAEL P	MILLWRIGHT	Operational		CWA		FT	No	51,117.00	7,399	0	0	0	0	7,399	No	
SKINNER, RICHARD W	CHIEF SEWER CONSTRUCTION INSP	Operational		CSEA		FT	No	67,335.00	67,305	0	0	4,156.12	0	71,461.12	No	
SKRABACZ, JAMES R	PRINCIPAL CHIEF STAT ENG-8350	Operational		CSEA		FT	No	72,017.00	72,302	7,094	0	2,417.97	0	81,813.97	No	
SLINKOSKY, RICHARD R	SHIFT SUPERINTENDENT SWR TRTMT	Operational		CSEA		FT	No	72,017.00	1,082	0	0	8,785.2	0	9,867.2	No	
SMARDZ, JOSEPH P	OILER	Operational		CWA		FT	No	41,754.00	41,382	0	0	0	0	41,382	No	
SMITH, DENNIS A	INVESTIGATOR-3300	Administrative and Clerical		CSEA		FT	No	50,416.00	60,710	13,885	0	4,100.43	0	78,695.43	No	

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SMITH, DOUGLAS A	SEWER MAINTENANCE SUPERVISOR	Operational		CWA		FT	No	51,307.00	52,348	3,501	0	962.11	0	56,811.11	No	
SNYDER, WILLIAM P	LABORER 1 SEASONAL SEWER AUTH	Operational				FT	No	26,200.00	22,416	0	0	0	0	22,416	No	
STARBA, MARK	LABORER II - 9622	Operational		CWA		FT	No	40,257.00	39,924	9,730	0	1,536.8	0	51,190.8	No	
STATES, ROGER	LABORER I - 9621	Operational		CWA		FT	No	37,099.00	40,956	807	0	0	0	41,763	No	
STEINWALD, SCOTT J	INTERGOVERNMENTAL COORDINATOR	Executive				FT	Yes	43,911.00	43,891	0	0	0	0	43,891	No	
STEPHENS, JAMES S	WASTEWATER OPERATOR II	Operational		CWA		FT	No	44,448.00	38,842	0	0	0	0	38,842	No	
STORY, ROBERT	EQUIPMENT OPERATOR-6040	Operational		CWA		FT	No	43,036.00	46,799	2,248	0	0	0	49,047	No	
SZILAGYI, MICHAEL A	FIELD TECHNICIAN	Operational		CSEA		FT	No	44,932.00	47,584	1,196	0	1,323.42	0	50,103.42	No	
TERRITO, MICHAEL T	MILLWRIGHT	Operational		CWA		FT	No	51,117.00	9,541	0	0	8,975.52	0	18,516.52	No	
TOMANI, ROBERT W	MILLWRIGHT	Operational		CWA		FT	No	51,117.00	8,408	543	0	0	0	8,951	No	
TRAPP, MICHAEL G	ELECTRICIAN-6700	Operational		CWA		FT	No	51,117.00	50,691	0	0	0	0	50,691	No	
TRIGILLO, CARMIN	WASTE WATER OPER. W/LICENSE	Operational		CWA		FT	No	46,350.00	47,172	0	0	0	0	47,172	No	

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TUHOVAK, STEPHEN J	DIRECTOR OF LABORATORY	Technical and Engineering		CSEA		FT	No	82,764.00	82,727	0	0	1,192.37	0	83,919.37	No	
VENTURA, ALFONSO	SEWER MAINTENANCE SUPERVISOR I	Operational		CWA		FT	No	51,307.00	51,284	3,831	0	3,733.6	0	58,848.6	No	
VIAPIANO, DANIEL D	ASSOCIATE ACCOUNT CLERK - 0420	Administrative and Clerical		CSEA		FT	No	47,663.00	47,641	73	0	4,184.48	0	51,898.48	No	
VILLA, ANDREW R	WASTEWATER OPERATOR II	Operational		CWA		FT	No	44,448.00	46,322	0	0	0	0	46,322	No	
VULLO, JOSEPH	ASSIST SEWER MAINTENANCE SUPER	Operational		CSEA		FT	No	60,515.00	60,488	730	0	5,065.4	0	66,283.4	No	
VULLO, JOSEPH C	LABORER 1 SEASONAL SEWER AUTH	Operational				FT	No	26,200.00	20,665	0	0	0	0	20,665	No	
VULLO, ROGER	ASSISTANT SANITARY ENGINEER	Technical and Engineering		CSEA		FT	No	59,029.00	56,505	0	0	1,842.5	0	58,347.5	No	
VULLO, VINCENT K	SEWER MAINTENANCE SUPERVISOR I	Operational		CWA		FT	No	51,307.00	50,253	2,589	0	0	0	52,842	No	
WEIMER, MICHAEL J	MAINTENANCE ASSIST SEWER CLEAN	Operational		CWA		FT	No	41,754.00	42,663	9,936	0	0	0	52,599	No	

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WETTER, MARILYN	PRINCIPAL CLERK	Administrative and Clerical		CSEA		FT	No	54,744.00	45,245	0	0	37,565.04	0	82,810.04	No	
WHITE, ISAIHAIH A	INSTRUMENT TECHNICIAN	Operational		CWA		FT	No	49,344.00	19,507	0	0	0	0	19,507	No	
WIELICZKO, RICHARD B	MILLWRIGHT	Operational		CWA		FT	No	51,117.00	988	0	0	19,893.12	0	20,881.12	No	
WILD, DAVID R	COMPUTER SYSTEMS ENGINEER COOR	Technical and Engineering		CSEA		FT	No	72,017.00	71,985	658	0	3,145.2	0	75,788.2	No	
WILES, MARY BETH	WORKERS COMP ANALYST-0700	Administrative and Clerical		CSEA		FT	No	50,416.00	50,957	0	0	2,243.83	0	53,200.83	No	
WILSON, ROGER D	WASTE WATER OPER. W/LICENSE	Operational		CWA		FT	No	46,350.00	46,976	6,531	0	1,445.76	0	54,952.76	No	
WOOD, DONALD F	WASTEWATER OPERATOR II	Operational		CWA		FT	No	44,448.00	46,707	18,965	0	0	0	65,672	No	
YOUNG, DENNIS W	INVESTIGATOR-3300	Administrative and Clerical		CSEA		FT	No	50,416.00	54,313	4,103	0	2,493.83	0	60,909.83	No	
ZIENIEWICZ, PETER S	WASTEWATER OPERATOR II	Operational		CWA		FT	No	44,448.00	38,667	0	0	10,414.88	0	49,081.88	No	
ZIMMER, PETER D	ASST COMP SYSTEM ENGINEER COOR	Technical and Engineering		CSEA		FT	No	60,515.00	61,605	147	0	2,971.08	0	64,723.08	No	

Benefit Information

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

No

Board Members

Name	Title	Severance Package	Payment for Unused Leave	Club Member-ships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of These Benefits	Other
Bellamy, Jr., Herbert L	Board of Directors												X	
Kennedy, Sr., John D	Board of Directors												X	
Roosevelt, Christopher	Board of Directors												X	
Wilson-DiVincenzo, Eleanor C	Board of Directors												X	

Staff

Name	Title	Severance Package	Payment for Unused Leave	Club Member-ships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of These Benefits	Other
COMERFORD, DAVID P	GENERAL MANAGER						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 No

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

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

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

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

<u>Assets</u>	
Current Assets	
Cash and cash equivalents	\$12,866,704
Investments	\$15,878,051
Receivables, net	\$9,730,036
Other assets	\$225,832
Total Current Assets	\$38,700,623
Noncurrent Assets	
Restricted cash and investments	\$58,172,661
Long-term receivables, net	\$0
Other assets	\$0
Capital Assets	
Land and other nondepreciable property	\$46,299,236
Buildings and equipment	\$274,639,658
Infrastructure	\$163,176,025
Accumulated depreciation	\$225,840,998
Net Capital Assets	\$258,273,921
Total Noncurrent Assets	\$316,446,582
Total Assets	\$355,147,205

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Liabilities

Current Liabilities

Accounts payable	\$4,623,219
Pension contribution payable	\$493,447
Other post-employment benefits	\$0
Accrued liabilities	\$422,830
Deferred revenues	\$268,447
Bonds and notes payable	\$17,468,214
Other long-term obligations due within one year	\$1,478,860
Total Current Liabilities	\$24,755,017

Noncurrent Liabilities

Pension contribution payable	\$0
Other post-employment benefits	\$0
Bonds and notes payable	\$1,480,811
Long Term Leases	\$0
Other long-term obligations	\$44,923,355
Total Noncurrent Liabilities	\$46,404,166

Total Liabilities

\$71,159,183

Net Asset (Deficit)

Net Asset

Invested in capital assets, net of related debt	\$218,730,301
Restricted	\$0
Unrestricted	\$65,257,721
Total Net Assets	\$283,988,022

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Operating Revenues

Charges for services	\$53,688,824
Rental & financing income	\$0
Other operating revenues	\$1,089,776
Total Operating Revenue	\$54,778,600

Operating Expenses

Salaries and wages	\$10,154,419
Other employee benefits	\$7,505,907
Professional services contracts	\$6,207,463
Supplies and materials	\$3,444,177
Depreciation & amortization	\$8,403,998
Other operating expenses	\$8,377,783
Total Operating Expenses	\$44,093,747

Operating Income (Loss) **\$10,684,853**

Nonoperating Revenues

Investment earnings	\$357,126
State subsidies/grants	\$744,813
Federal subsidies/grants	\$0
Municipal subsidies/grants	\$0
Public authority subsidies	\$0
Other nonoperating revenues	\$0
Total Nonoperating Revenue	\$1,101,939

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Nonoperating Expenses

Interest and other financing charges	\$1,957,709
Subsidies to other public authorities	\$0
Grants and donations	\$0
Other nonoperating expenses	\$3,488,436
Total Nonoperating Expenses	\$5,446,145
Income (Loss) Before Contributions	\$6,340,647
Capital Contributions	\$0
Change in net assets	\$6,340,647
Net assets (deficit) beginning of year	\$274,492,214
Other net assets changes	\$3,155,161
Net assets (deficit) at end of year	\$283,988,022

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
Series H Refunding	Refunding 21,671,564.00		10/15/2012		Negotiated	3.85	Variable	20	0.00		
	New 0.00										
	Total 21,671,564.00										

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	42,120,000.00	21,671,564.00	25,160,000.00	38,631,564.00
Other Non-State Funded					
Conduit					
Conduit Debt					
Conduit Debt - Pilot Increment Financing					

Real Property Acquisition/Disposal List

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

Personal Property

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

Property Documents

Question	Response	URL (if applicable)
1. In accordance with Section 2896(3) of PAL, the Authority is required to prepare a report at least annually of all real property of the Authority. Has this report been prepared?	No	
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.city-buffalo.com/files/1_2_1/BSA/IntranetFiles/BoardMeetingMinutes/06132012.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	

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

Additional Comments: