

Governance Information (Authority-Related)

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

Governance Information (Board-Related)

Question	Response	URL
1. Has the Board established a Governance Committee in accordance with Section 2824(7) of PAL?	Yes	N/A
2. Has the Board established an Audit Committee in accordance with Section 2824(4) of PAL?	Yes	N/A
3. Has the Board established Finance Committee in accordance with Section 2824(8) of PAL?	Yes	N/A
4. Provide a URL link where a list of Board committees can be found (including the name of the committee and the date established):		www.yonkersparkingauthority.com
5. Does the majority of the Board meet the independence requirements of Section 2825(2) of PAL?	Yes	N/A
6. Provide a URL link to the minutes of the Board and committee meetings held during the covered fiscal year		www.yonkersparkingauthority.com
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	www.yonkersparkingauthority.com
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	www.yonkersparkingauthority.com
9. Does the Board review and monitor the Authority's implementation of financial and management controls?	Yes	N/A
10. Does the Board execute direct oversight of the CEO and management in accordance with Section 2824(1) of PAL?	Yes	N/A
11. Has the Board adopted policies for the following in accordance with Section 2824(1) of PAL?		
Salary and Compensation	Yes	N/A
Time and Attendance	Yes	N/A
Whistleblower Protection	Yes	N/A
Defense and Indemnification of Board Members	Yes	N/A
12. Has the Board adopted a policy prohibiting the extension of credit to Board members and staff in accordance with Section 2824(5) of PAL?	Yes	N/A
13. Are the Authority's Board members, officers, and staff required to submit financial disclosure forms in accordance with Section 2825(3) of PAL?	Yes	N/A
14. Was a performance evaluation of the board completed?	Yes	N/A
15. Was compensation paid by the Authority made in accordance with employee or union contracts?	Yes	N/A
16. Has the board adopted a conditional/additional compensation policy governing all employees?	Yes	www.yonkersparkingauthority.com

Board of Directors Listing

Name	REGAN, WILLIAM T	Name	GALLEGO, DENNIS R
Chair of the Board	Yes	Chair of the Board	No
If yes, Chair Designated by.	Local	If yes, Chair Designated by.	
Term Start Date	03/30/2006	Term Start Date	07/11/2013
Term Expiration Date	03/31/2016	Term Expiration Date	03/31/2014
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Local	Nominated By	Local
Appointed By	Local	Appointed By	Local
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	Yes	Does the Board member/designee also hold an elected or appointed municipal government position?	No

Board of Directors Listing

Name	KISCHAK, PATRICIA	Name	CAVANAUGH, JAMES
Chair of the Board	No	Chair of the Board	No
If yes, Chair Designated by.		If yes, Chair Designated by.	
Term Start Date	03/30/2008	Term Start Date	03/31/2012
Term Expiration Date	03/31/2015	Term Expiration Date	03/31/2017
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Local	Nominated By	Local
Appointed By	Local	Appointed By	Local
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

<u>Board of Directors Listing</u>	
Name	LEVY, STEVEN J
Chair of the Board	No
If yes, Chair Designated by.	
Term Start Date	04/01/2013
Term Expiration Date	03/31/2018
Title	
Has the Board member appointed a designee?	
Designee Name	
Ex-officio	No
Nominated By	Local
Appointed By	Local
Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	Yes

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
ANTENUCCI, JR., ANGELO N	METER REPAIRER	Operational	METER REPAIR	CSEA	9322	FT	No	71,033.04	71,033.04	0	0	0	0	71,033.04	No	
BOREK, RICHARD W II	MAINTENANCE WORKER	Operational	MAINTENANCE	CSEA	9322	FT	No	77,051.49	88,528.22	10,853.93	0	622.8	0	100,004.95	No	
BRUNO, LORETTA A	CLERK I	Administrative and Clerical	ADMINISTRATION			FT	No	54,566.72	54,566.72	0	0	0	0	54,566.72	No	
BUTTINELLI, JOHN M	METER REPAIRER	Operational	METER REPAIR	CSEA	9322	FT	No	66,091.00	66,214.18	0	0	123.18	0	66,337.36	No	
CABOT, SCOTT C II	MAINTENANCE WORKER	Operational	MAINTENANCE	CSEA	9322	FT	No	60,618.00	64,305.06	0	0	3,687.06	0	67,992.12	No	
COUTO, JOHN J	PA OPERATIONS ASSISTANT	Operational	MAINTENANCE	CSEA	9322	FT	No	55,903.00	57,804.59	1,770.15	0	131.44	0	59,706.18	No	
DALLI, JOSEPH N	CHIEF OF FINANCE & ADMINISTRATION	Executive	ADMINISTRATION			FT	Yes	82,400.00	82,399.72	0	0	0	0	82,399.72	No	
DENAUT, STEPHANIE N	MAINTENANCE WORKER I	Operational	MAINTENANCE	CSEA	9322	FT	No	66,885.00	77,142.61	4,555.49	0	5,702.12	0	87,400.22	No	
DEROSE, LORENZO N II	MAINTENANCE WORKER II	Operational	MAINTENANCE	CSEA	9322	FT	No	69,838.60	70,266.7	428.1	0	0	0	70,694.8	No	
DOCOS, WILLIAM E II	MAINTENANCE WORKER II	Operational	MAINTENANCE	CSEA	9322	FT	No	60,441.00	60,562.43	2,093.85	0	0	0	62,656.28	No	
EGIZIACO, JAMES G	SECURITY GUARD	Operational	SECURITY	CSEA	9322	FT	No	51,713.00	60,812.95	6,159.72	0	2,940.23	0	69,912.9	No	
FALLON, SEAN P	SECURITY GUARD	Operational	SECURITY	CSEA	9322	FT	No	69,512.04	73,355.26	3,843.22	0	0	0	77,198.48	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
FIGUEROA, JORGE A II	MAINTENANCE WORKER	Operational	MAINTENANCE	CSEA	9322	FT	No	77,051.52	87,220.14	10,168.62	0	0	0	97,388.76	No	
GALURA, LORRAINE T	SECURITY GUARD	Operational	SECURITY	CSEA	9322	FT	No	64,611.56	65,838.56	1,227	0	0	0	67,065.56	No	
GONZALEZ, SARITA N	CLERK II SPANISH SPEAKING	Administrative and Clerical	ADMINISTRATION			FT	No	58,851.52	58,851.52	0	0	0	0	58,851.52	No	
KLAUSMANN, PAUL J	MAINTENANCE WORKER I	Operational	MAINTENANCE	CSEA	9322	FT	No	66,495.52	68,685.4	2,189.88	0	0	0	70,875.28	No	
KWECHIN, MICHAEL T	SR PARKING COLLECTOR	Operational	COLLECTIONS	CSEA	9322	FT	No	70,156.84	70,371.87	215.03	0	0	0	70,586.9	No	
LIGGINS, EDWARD L II	MAINTENANCE WORKER	Operational	MAINTENANCE	CSEA	9322	FT	No	77,051.49	87,326.64	12,201.41	0	0	0	99,528.05	No	
LOUGHLIN, JOSEPH J	P A OPERATIONS SUPERVISOR	Operational	METER REPAIR	CSEA	9322	FT	No	102,853.29	104,590.29	1,736.89	0	0	0	106,327.18	No	
MAROS VICTORIA, SUSAN M	HUMAN RESOURCES DIRECTOR	Executive	ADMINISTRATION			FT	Yes	78,788.84	83,334.36	0	0	4,545.52	0	87,879.88	No	
MELLENDEZ JR., ARTHUR G	SECURITY GUARD	Operational	SECURITY	CSEA	9322	FT	No	42,833.00	49,117.46	1,345.25	0	4,939.21	0	55,401.92	No	
MENDEZ, RODOLFO M II	MAINTENANCE WORKER	Operational	MAINTENANCE	CSEA	9322	FT	No	60,506.36	71,208.57	10,208.11	0	494.1	0	81,910.78	No	
MOCCIA, NICHOLAS D II	MAINTENANCE WORKER	Operational	MAINTENANCE	CSEA	9322	FT	No	77,051.52	83,816.74	6,765.22	0	0	0	90,581.96	No	
MRIJAJ, LISA N	EXECUTIVE DIRECTOR	Executive	ADMINISTRATION			FT	Yes	140,000.00	140,513.13	0	0	0	513.01	141,026.14	No	
McBRIDE, LULA N	MAINTENANCE WORKER I	Operational	MAINTENANCE	CSEA	9322	FT	No	66,742.00	66,742	0	0	0	0	66,742	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
McGOVERN, KENNETH M	SECURITY GUARD	Operational	SECURITY	CSEA	9322	FT	No	69,879.11	79,818.18	10,532.35	0	0	0	90,350.53	No	
McLAUGHLIN, CANUTE P	ACCOUNTANT I	Administrative and Clerical	ADMINISTRATION			FT	No	58,710.00	58,710.08	0	0	0	0	58,710.08	No	
McLYNN, JOHN J	ASSISTANT TO EXECUTIVE DIRECTOR	Executive	ADMINISTRATION			FT	Yes	85,696.00	86,352.79	0	0	0	656.79	87,009.58	No	
NABER, SALEEM I	SECURITY GUARD	Operational	SECURITY	CSEA	9322	FT	No	51,713.00	59,658.2	4,489.81	0	3,455.39	0	67,603.4	No	
NALBANDIAN, JOHN S	METER REPAIRER	Operational	METER REPAIR	CSEA	9322	FT	No	71,411.76	71,411.6	0	0	0	0	71,411.6	No	
NEZAJ, NAIM N	MAINTENANCE WORKER I	Operational	MAINTENANCE	CSEA	9322	FT	No	41,940.00	47,960.84	4,764.03	0	1,256.81	0	53,981.68	No	
PEREZ, BLAKE A	SECURITY GUARD SUPERVISOR	Operational	SECURITY	CSEA	9322	FT	No	72,471.12	88,960.42	16,489.06	0	0	0	105,449.48	No	
PILETTO JR., JAMES M	SECURITY GUARD	Operational	SECURITY	CSEA	9322	FT	No	42,833.00	47,106.29	1,684.97	0	2,588.32	0	51,379.58	No	
SALVAGIO, ROBERT J	SECURITY GUARD	Operational	SECURITY	CSEA	9322	FT	No	51,713.00	57,606.41	845.32	0	5,048.09	0	63,499.82	No	
TANEJA, RAJINDER N	PARKING COLLECTOR	Operational	COLLECTIONS	CSEA	9322	FT	No	66,602.00	78,505.67	11,623.32	0	280.35	0	90,409.34	No	
VELEZ, ANGELO O	SECURITY GUARD	Operational	SECURITY	CSEA	9322	FT	No	51,713.00	56,647.05	4,105.57	0	828.48	0	61,581.1	No	
WOLFE, WILLIAM N	PARKING COLLECTOR	Operational	COLLECTIONS	CSEA	9322	FT	No	66,602.00	68,727.2	50.43	0	2,074.77	0	70,852.4	No	

Benefit Information

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

No

Board Members

Name	Title	Severance Package	Payment for Unused Leave	Club Member-ships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allow-ance	Spousal / Dependent Life Insurance	Tuition Assist-ance	Multi-Year Employ-ment	None of These Benefits	Other
REGAN, WILLIAM T	Board of Directors												X	
KISCHAK, PATRICIA	Board of Directors												X	
CAVANAUGH, JAMES	Board of Directors												X	
GALLEGO, DENNIS R	Board of Directors												X	
LEVY, STEVEN J	Board of Directors												X	

Staff

Name	Title	Severance Package	Payment for Unused Leave	Club Member-ships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allow-ance	Spousal / Dependent Life Insurance	Tuition Assist-ance	Multi-Year Employ-ment	None of These Benefits	Other
LOUGHLIN, JOSEPH J	P A OPERATIONS SUPERVISOR										X			
MRIJAJ, LISA N	EXECUTIVE DIRECTOR						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 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

Assets**Current Assets**

Cash and cash equivalents	\$687,872
Investments	\$1,240,168
Receivables, net	\$203,523
Other assets	\$166,077
Total Current Assets	\$2,297,640

Noncurrent Assets

Restricted cash and investments	\$417,548
Long-term receivables, net	\$0
Other assets	\$0

Capital Assets

Land and other nondepreciable property	\$698,232
Buildings and equipment	\$3,300,737
Infrastructure	\$5,789,707
Accumulated depreciation	\$5,395,715
Net Capital Assets	\$4,392,961

Total Noncurrent Assets \$4,810,509

Total Assets \$7,108,149

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Liabilities

Current Liabilities

Accounts payable	\$64,904
Pension contribution payable	\$0
Other post-employment benefits	\$0
Accrued liabilities	\$247,285
Deferred revenues	\$216,046
Bonds and notes payable	\$130,000
Other long-term obligations due within one year	\$27,716
Total Current Liabilities	\$685,951

Noncurrent Liabilities

Pension contribution payable	\$0
Other post-employment benefits	\$2,924,462
Bonds and notes payable	\$1,806,577
Long Term Leases	\$0
Other long-term obligations	\$669,992
Total Noncurrent Liabilities	\$5,401,031

Total Liabilities

\$6,086,982

Net Asset (Deficit)

Net Asset

Invested in capital assets, net of related debt	\$2,364,870
Restricted	\$0
Unrestricted	(\$1,343,703)
Total Net Assets	\$1,021,167

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Operating Revenues

Charges for services	\$5,232,056
Rental & financing income	\$0
Other operating revenues	\$0
Total Operating Revenue	\$5,232,056

Operating Expenses

Salaries and wages	\$2,799,445
Other employee benefits	\$2,272,070
Professional services contracts	\$97,637
Supplies and materials	\$242,006
Depreciation & amortization	\$237,365
Other operating expenses	\$355,967
Total Operating Expenses	\$6,004,490

Operating Income (Loss) **(\$772,434)**

Nonoperating Revenues

Investment earnings	\$10,246
State subsidies/grants	\$0
Federal subsidies/grants	\$0
Municipal subsidies/grants	\$262,176
Public authority subsidies	\$0
Other nonoperating revenues	\$74,940
Total Nonoperating Revenue	\$347,362

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Nonoperating Expenses

Interest and other financing charges	\$181,487
Subsidies to other public authorities	\$0
Grants and donations	\$0
Other nonoperating expenses	\$8,864
Total Nonoperating Expenses	\$190,351
Income (Loss) Before Contributions	(\$615,423)
Capital Contributions	\$0
Change in net assets	(\$615,423)
Net assets (deficit) beginning of year	\$1,636,590
Other net assets changes	\$0
Net assets (deficit) at end of year	\$1,021,167

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?	No

New Debt Issuances List by Type of Debt and Program

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

Schedule of Authority Debt

Type of Debt	Statutory Authorization (\$)	Outstanding Start of Fiscal Year (\$)	New Debt Issuances (\$)	Debt Retired (\$)	Outstanding End of Fiscal Year (\$)
State Obligation					
State Guaranteed					
State Supported					
State Contingent Obligation					
State Moral Obligation					
Other State Funded					
Authority Obligation					
General Obligation					
Revenue	0.00	2,065,000.00	0.00	120,000.00	1,945,000.00
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?	Yes	www.yonkersparkingauthority.com
2. Has the Authority prepared policies, procedures, or guidelines regarding the use, awarding, monitoring, and reporting of contracts for the acquisition and disposal of property?	Yes	www.yonkersparkingauthority.com
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: