

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/13-14_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/13-14_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/13-14_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://city-buffalo.com/files/1_2_1/BSA/IntranetFiles/BoardMeetingMinutes/July282010.pdf

Board of Directors Listing

Name	Roosevelt, Christopher	Name	Bellamy, Jr., Herbert L
Chair of the Board	No	Chair of the Board	Yes
If yes, Chair Designated by.		If yes, Chair Designated by.	Local
Term Start Date	06/30/2003	Term Start Date	04/15/1991
Term Expiration Date	06/30/2008	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

Board of Directors Listing

Name	Wilson-DiVincenzo, Eleanor C	Name	Kennedy, Sr., John D
Chair of the Board	No	Chair of the Board	No
If yes, Chair Designated by.		If yes, Chair Designated by.	
Term Start Date	06/30/2004	Term Start Date	08/15/1995
Term Expiration Date	06/30/2007	Term Expiration Date	06/30/2009
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	Operational		CWA		FT	No	52,148.00	49,611	233	0	100	0	49,944	No	
ADAMS, TRASERRA N	LEGAL INVESTIGATION OR-2620	Operational		CSEA		FT	No	45,434.00	46,379	1,556	0	131	0	48,066	No	
ALAGNA, ALESSIO	INVESTIGATION OR-3300	Operational		CSEA		FT	No	51,434.00	46,474	832	0	3,192	0	50,498	No	
ALAGNA, ALESSIO S	LABORER I - 9621	Operational		CWA		FT	No	39,531.00	40,728	1,523	0	0	0	42,251	No	
ALEXANDER, MARCUS A	EQUIPMENT OPERATOR-6040	Operational		CWA		FT	No	46,783.00	16,172	1,273	0	0	0	17,445	No	
ALLEN, JOHN S	ELECTRICIAN-6700	Operational		CWA		FT	No	52,148.00	41,711	244	0	0	0	41,955	No	
ANDERSON, WILLARD	LABORER II - 9622	Operational		CWA		FT	No	41,061.00	0	0	0	1,372	0	1,372	No	
AUSTIN, JASON L	LABORER I - 9621	Operational		CWA		FT	No	39,531.00	5,228	0	0	0	0	5,228	No	
BARKER, OTIS T	LABORER I - 9621	Operational		CWA		FT	No	39,531.00	34,852	570	0	0	0	35,422	No	
BEENY, KATHLEEN A	ADMIN ASSISTANT-1380	Administrative and Clerical		CSEA		FT	No	60,210.00	75,227	18,196	0	4,005	0	97,428	No	
BELLAMY, HERBERT L	AUTHORITY CHAIRMAN	Executive		Appointed		PT	Yes	3,500.00	3,500	0	0	0	0	3,500	No	
BEVELOCK, NICKLAUS A	LABORER I - 9621	Operational		CWA		FT	No	39,531.00	39,243	29	0	0	0	39,272	No	
BLAKE, MARK G	SR 1ST CLASS STAT ENG-8320	Operational		CWA		FT	No	52,148.00	78,710	27,785	0	0	0	106,495	No	
BLAKE, TIMOTHY G	SENIOR INSTRUMENT TECHNICIAN	Operational		CSEA		FT	No	66,703.00	61,979	87	0	1,340	0	63,406	No	

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BOGDAN, CHRISTOPHER J	WASTEWATER OPERATOR II	Operational		CWA		FT	No	46,783.00	62,602	15,562	0	452	0	78,616	No	
BONNER, DANIEL J	ASST SPRVSR FIXED ASSETS INVEN	Administrative and Clerical		CSEA		FT	No	61,725.00	61,470	0	0	2,619	0	64,089	No	
BONNER, RICHARD E	SENIOR INSTRUMENT TECHNICIAN	Operational		CSEA		FT	No	66,703.00	66,784	389	0	0	0	67,173	No	
BONVISSUTO, KAREN	SR ADMINISTRATIVE ASST - 1390	Administrative and Clerical		CSEA		FT	No	68,682.00	69,853	23,823	0	32,195	0	125,871	No	
BORTEL, WILLIAM C	SHIFT SUPERINTENDENT SWR TRTMT	Operational		CSEA		FT	No	73,457.00	88,357	15,204	0	2,140	0	105,701	No	
BORYSZAK, MARTIN	SAFETY OFFICER	Operational		CSEA		FT	No	68,682.00	13,138	0	0	10,794	0	23,932	No	
BOYER, RAYMOND E	SR 1ST CLASS STAT ENG-8320	Operational		CWA		FT	No	52,148.00	55,359	3,635	0	0	0	58,994	No	
BRAUTLACH, DAVID	MILLWRIGHT	Operational		CWA		FT	No	52,148.00	51,810	79	0	1,095	0	52,984	No	
BROTHERS, DAVID	SEWER MAINTENANCE SUPERVISOR I	Operational		CSEA		FT	No	52,333.00	55,849	3,732	0	2,764	0	62,345	No	
BROWN, KENNETH A	EQUIPMENT OPERATOR-6040	Operational		CWA		FT	No	46,783.00	44,890	2,167	0	0	0	47,057	No	

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BROWN, MENELIK Z	LABORER 1 SEASONAL SEWER AUTH	Operational				FT	No	26,200.00	6,498	0	0	0	0	6,498	No	
BROWN, RONALD P	EXECUTIVE SECRETARY PART TIME	Managerial		Managerial		PT	No	73,457.00	73,153	0	0	1,639	0	74,792	No	
BRUNDO, JAMES J	EQUIPMENT OPERATOR-6040	Operational		CWA		FT	No	46,783.00	49,027	2,619	0	0	0	51,646	No	
BUDNY, ROBERT	WASTEWATER OPERATOR	Operational		CWA		FT	No	46,783.00	34,144	0	0	8,776	0	42,920	No	
BUSH, TONY J	LABORER I - 9621	Operational		CWA		FT	No	39,531.00	39,519	305	0	151	0	39,975	No	
BYRNE, EDWARD P	SEWER CONSTRUCTION WORKER	Operational		CWA		FT	No	44,498.00	12,163	0	0	0	0	12,163	No	
CALCATERRA, SAMUEL A	LABORER II - 9622	Operational		CWA		FT	No	41,061.00	40,732	0	0	1,567	0	42,299	No	
CARELLA, THOMAS A	SEWER MAINTENANCE SUPERVISOR I	Operational		CSEA		FT	No	52,333.00	28,275	1,522	0	268	0	30,065	No	
CARROLL, ROBERT	SANITARY CHEMIST	Technical and Engineering		CSEA		FT	No	64,593.00	79,061	14,735	0	2,225	0	96,021	No	
CAULFIELD, THOMAS E	ADM OF CAPITAL IMPRVMENTS & DEV	Administrative and Clerical		Exempt		FT	No	84,419.00	91,040	6,970	0	6,289	0	104,299	No	
CHRISTOPHER, RONALD J	LABORER I - 9621	Operational		CWA		FT	No	39,531.00	18,494	500	0	0	0	18,994	No	
CICATELLO, THOMAS	SENIOR ACCOUNTANT -0530	Administrative and Clerical		CSEA		FT	No	57,397.00	57,160	0	0	3,715	0	60,875	No	

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CICERO, PETER II	WASTEWATER OPERATOR	Operational		CWA		FT	No	46,783.00	52,934	10,340	0	0	0	63,274	No	
CIESLAK, PAUL	SHIFT SUPERINTENDENT SWR TRTMT	Operational		CSEA		FT	No	73,457.00	85,172	11,869	0	2,362	0	99,403	No	
COMERFORD, DAVID P	GENERAL MANAGER	Executive		Exempt		FT	Yes	110,189.00	109,733	0	0	1,110	0	110,843	No	
CONROY, WILLIAM	SEWER CONSTRUCTION WORKER	Operational		CWA		FT	No	44,498.00	40,268	380	0	0	0	40,648	No	
CORDERO, DAWN M	SENIOR SANITARY CHEMIST	Technical and Engineering		CSEA		FT	No	68,682.00	68,480	13,951	0	3,574	0	86,005	No	
COSGROVE, MICHAEL T	WASTE WATER OPER. W/LICENSE	Operational		CWA		FT	No	47,265.00	73,297	25,194	0	1,480	0	99,971	No	
COWELL, WILLIAM R	WASTE WATER OPER. W/LICENSE	Operational		CWA		FT	No	47,265.00	48,472	567	0	184	0	49,223	No	
CRAPO, KEVIN M	SEWER MAINTENANCE SUPERVISOR I	Operational		CSEA		FT	No	52,333.00	49,269	1,575	0	1,865	0	52,709	No	
CRAPO, MICHAEL A	LABORER 1 SEASONAL SEWER AUTH	Operational				FT	No	26,200.00	23,335	0	0	0	0	23,335	No	
CRAVER, WILLIAM F	MACHINIST	Operational		CWA		FT	No	52,148.00	51,723	0	0	796	0	52,519	No	

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CROCE, ANTHONY J	WASTE WATER OPER. W/LICENSE	Operational		CWA		FT	No	47,265.00	58,443	10,537	0	0	0	68,980	No	
CRONIN, DANIELLE N	CLERK - 0010	Administrative and Clerical		CSEA		FT	No	39,471.00	42,588	28	0	0	0	42,616	No	
CUDNEY, GREGORY S	ASSIST SEWER MAINTENANCE SUPER	Operational		CSEA		FT	No	61,725.00	60,227	0	0	3,300	0	63,527	No	
CURRAN, MICHAEL G	WASTE WATER OPER. W/LICENSE	Operational		CWA		FT	No	47,265.00	58,965	10,885	0	0	0	69,850	No	
CZECH, LOUIS J	WASTE WATER OPER. W/LICENSE	Operational		CWA		FT	No	47,265.00	74,339	26,431	0	0	0	100,770	No	
DABEK, JAMES D	ELECTRICIAN-6700	Operational		CWA		FT	No	52,148.00	52,596	965	0	0	0	53,561	No	
DAVIS, COLLIN	SPECIAL ASSISTANT (SEWER)	Executive		Exempt		FT	Yes	58,215.00	57,974	0	0	0	0	57,974	No	
DEEGAN, DENIS J	SEWER MAINTENANCE SUPERVISOR I	Operational		CSEA		FT	No	52,333.00	35,943	1,049	0	0	0	36,992	No	
DELLA NEVE, MARK A	MILLWRIGHT	Operational		CWA		FT	No	52,148.00	51,770	39	0	0	0	51,809	No	
DILEO, FRANK	SEWER CONSTRUCTION WORKER	Operational		CWA		FT	No	44,498.00	32,265	1,781	0	0	0	34,046	No	

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DIPALMA, PAMELA	DIRECTOR EMPLOYEE RELATIONS	Executive		Exempt		FT	Yes	87,837.00	87,474	0	0	1,110	0	88,584	No	
DISALVO, ANGELO	MAINTENANCE ASSISTANT SEWER CLEAN	Operational		CWA		FT	No	42,591.00	50,435	7,881	0	0	0	58,316	No	
DISALVO, RICHARD J	SEWER CONSTRUCTION INSPECTOR	Operational		CSEA		FT	No	57,397.00	47,886	3,911	0	23,433	0	75,230	No	
DIVINCENZO, ELEANOR C	AUTHORITY MEMBER	Executive		Appointed		PT	Yes	2,500.00	2,500	0	0	0	0	2,500	No	
DOCTOR, LAWRENCE	DISPATCHER -5320	Operational		CWA		FT	No	49,214.00	48,820	0	0	188	0	49,008	No	
DOTY, MICHAEL B	MILLWRIGHT HELP	Operational		CWA		FT	No	44,498.00	43,988	0	0	0	0	43,988	No	
DURHAM, ROBERT M	SEWER CONSTRUCTION WORKER	Operational		CWA		FT	No	44,498.00	3,380	0	0	3,694	0	7,074	No	
EAGAN, JUDITH M	SENIOR CLERK-0020	Administrative and Clerical		CSEA		FT	No	45,831.00	45,642	0	0	1,005	0	46,647	No	
EMKE, ALAN M	ASSISTANT COMPUTER PROGRAMMER	Technical and Engineering		CSEA		FT	No	57,397.00	57,760	603	0	2,434	0	60,797	No	
EMMERSON, ALEXANDER C	SHIFT SUPERINTENDENT SWR TRTMT	Operational		CSEA		FT	No	73,457.00	73,366	212	0	1,447	0	75,025	No	
ESFORD, SHAWN	MILLWRIGHT HELP	Operational		CWA		FT	No	44,498.00	30,068	169	0	0	0	30,237	No	
EUBANKS, STEVEN P	LABORER 1 SEASONAL SEWER AUTH	Operational				FT	No	26,200.00	9,690	0	0	0	0	9,690	No	

Staff Listing

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EUBANKS, TASHENE	LABORER 1 SEASONAL	Operational	SEWER AUTH			FT	No	26,200.00	6,836	0	0	0	0	6,836	No	
FALZONE, LEONARD J	LABORER I - 9621	Operational		CWA		FT	No	39,531.00	38,582	283	0	0	0	38,865	No	
FALZONE, SALVATORE P	WASTEWATER OPERATOR II	Operational		CWA		FT	No	46,783.00	53,750	7,351	0	0	0	61,101	No	
FANTI, JOHN	LABORER I - 9621	Operational		CWA		FT	No	39,531.00	39,139	0	0	0	0	39,139	No	
FERGUSON, TIFFANY D	CLERK - 0010	Administrative and Clerical		CSEA		FT	No	39,741.00	32,984	75	0	0	0	33,059	No	
FIGLIOLA, FRANK P	EQUIPMENT OPERATOR- 6040	Operational		CWA		FT	No	46,783.00	0	0	0	1,696	0	1,696	No	
FIGLIOLA, JOHN J	LABORER II - 9622	Operational		CWA		FT	No	41,061.00	41,186	1,550	0	0	0	42,736	No	
FITZPATRICK, WILLIAM J	HEAD MOTOR EQUIPMENT MECHANIC	Operational		CWA		FT	No	57,535.00	60,238	3,164	0	2,196	0	65,598	No	
FRANCOFORTE, MICHAEL S	WASTEWATER OPERATOR II	Operational		CWA		FT	No	46,783.00	51,510	3,936	0	0	0	55,446	No	
GAIEK, ROBERTA L	TREATMENT PLANT ADMINISTOR	Managerial		CSEA		FT	No	101,341.00	100,922	0	0	1,110	0	102,032	No	
GIAMBRONE, GEORGE H	SHIFT SUPERINTENDENT SWR TRMT	Operational		CSEA		FT	No	73,457.00	71,753	9,476	0	20,152	0	101,381	No	
GIANCARLO, ANGELO J	SEWER CONSTRUCTION INSPECTOR	Operational		CSEA		FT	No	57,397.00	33,615	1,291	0	43,603	0	78,509	No	

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GIANGROSSO, DEBRA	SENIOR CLERK-0020	Administrative and Clerical		CSEA		FT	No	45,831.00	45,642	0	0	1,005	0	46,647	No	
GILMOUR, DANIEL D	MILLWRIGHT HELP	Operational		CWA		FT	No	44,498.00	43,133	533	0	0	0	43,666	No	
GLENN, RICHARD R	COMBO WELDER-7060	Operational		CWA		FT	No	52,148.00	46,382	0	0	0	0	46,382	No	
GREGORY, ANTHONY D	SEWER CONSTRUCTION INSPECTOR	Operational		CSEA		FT	No	57,397.00	60,364	3,424	0	3,805	0	67,593	No	
HARDIN, JAMEL N	MILLWRIGHT HELP	Operational		CWA		FT	No	44,498.00	42,125	423	0	85	0	42,633	No	
HARPER, HORACE L	LABORER 1 SEASONAL SEWER AUTH	Operational				FT	No	26,200.00	14,048	0	0	0	0	14,048	No	
HARRIS, MARCUS J	LABORER I - 9621	Operational		CWA		FT	No	39,531.00	35,152	578	0	0	0	35,730	No	
HENNESSY, EDWARD	DIRECTOR SEWER MAINTENANCE	Executive		Exempt		FT	Yes	61,384.00	61,130	0	0	460	0	61,590	No	
HORAN, BARRY J	MILLWRIGHT HELP	Operational		CWA		FT	No	44,498.00	44,387	247	0	0	0	44,634	No	
HOWARD, WAYNE A	SEWER CONSTRUCTION WORKER	Operational		CWA		FT	No	44,498.00	35,160	349	0	140	0	35,649	No	
ISCH, GERALD W	WASTEWATER OPERATOR II	Operational		CWA		FT	No	46,783.00	61,531	15,139	0	714	0	77,384	No	
JACKSON, DENINE N	LABORATORY ASSISTANT	Operational		CSEA		FT	No	40,474.00	41,198	4,989	0	154	0	46,341	No	
JADOCH, MAX	LABORER 1 SEASONAL SEWER AUTH	Operational				FT	No	26,200.00	8,889	0	0	0	0	8,889	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
JANOWSKI, DAVID T	LABORER II - 9622	Operational		CWA		FT	No	41,061.00	4,373	0	0	11,127	0	15,500	No	
JOHNSON, JAMES J	SEWER MAINTENANCE SUPERVISOR I	Operational		CSEA		FT	No	52,333.00	57,415	4,279	0	3,396	0	65,090	No	
KANIA, RICHARD J	MILLWRIGHT	Operational		CWA		FT	No	52,148.00	52,178	448	0	1,990	0	54,616	No	
KELLER, JAMES	TREATMENT PLANT SUPERINTENDENT	Managerial		Managerial		FT	No	101,341.00	0	0	0	14,220	0	14,220	No	
KENNEDY, JOHN D	AUTHORITY MEMBER	Executive		Appointed		PT	Yes	2,500.00	2,500	0	0	0	0	2,500	No	
KERRUISH, JOHN W	SEWER CONSTRUCTION INSPECTOR	Operational		CSEA		FT	No	57,397.00	52,504	0	0	1,213	0	53,717	No	
KRUG, DANIEL J	LABORER II - 9622	Operational		CWA		FT	No	41,061.00	29,286	1,142	0	0	0	30,428	No	
LAWS, DESMOND C	MAINTENANCE ASSISTANT SEWER CLEAN	Operational		CWA		FT	No	42,591.00	48,417	6,168	0	0	0	54,585	No	
LEE, PAULETTE F	PRINCIPAL CLERK	Administrative and Clerical		CSEA		FT	No	55,839.00	55,608	0	0	1,700	0	57,308	No	
LETINA, MICHAEL A	TREATMENT PLANT SUPERINTENDENT	Managerial		Managerial		FT	No	101,341.00	100,922	0	0	3,265	0	104,187	No	
LEWANDOWSKI, MARK R	WASTEWATER OPERATOR II	Operational		CWA		FT	No	46,783.00	46,572	3,119	0	86	0	49,777	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
LICATA, MICHAEL D	LABORER II - 9622	Operational		CWA		FT	No	41,061.00	23,863	0	0	0	0	23,863	No	
LIMINA, LOUIS P	SR 1ST CLASS STAT ENG-8320	Operational		CWA		FT	No	52,148.00	52,837	1,107	0	0	0	53,944	No	
LOGALBO, ROBERT V	SEWER CONSTRUCTION INSPECTOR	Operational		CSEA		FT	No	57,397.00	57,160	0	0	2,861	0	60,021	No	
LONGO, NICHOLAS	LABORER II - 9622	Operational		CWA		FT	No	41,061.00	9,498	110	0	157	0	9,765	No	
LOTEMPIO, SALVATORE	SEWER CONSTRUCTION INSPECTOR	Operational		CSEA		FT	No	57,397.00	61,727	4,568	0	2,211	0	68,506	No	
LOTEMPIO, SALVATORE J	WASTE WATER OPER. W/LICENSE	Operational		CWA		FT	No	47,265.00	70,573	23,687	0	1,804	0	96,064	No	
LOTEMPIO, THOMAS	SUPERVISOR GROUNDS I	Operational		CSEA		FT	No	64,593.00	52,190	478	0	4,455	0	57,123	No	
LUCAS, AMEER H	WASTEWATER OPERATOR II	Operational		CWA		FT	No	46,783.00	53,666	6,770	0	183	0	60,619	No	
LUCAS, THOMAS M	SR 1ST CLASS STAT ENG-8320	Operational		CWA		FT	No	52,148.00	71,918	19,170	0	406	0	91,494	No	
LUNGHINO, RONALD N	SENIOR ACCOUNTANT -0530	Administrative and Clerical		CSEA		FT	No	57,397.00	32,090	0	0	1,611	0	33,701	No	
MAIORANA, FRANCIS	SEWER CONSTRUCTION INSPECTOR	Operational		CSEA		FT	No	57,397.00	61,824	4,664	0	2,943	0	69,431	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
MARINACCI O, MARK M	MILLWRIGHT HELP	Operational		CWA		FT	No	44,498.00	43,262	0	0	0	0	43,262	No	
MARINARO, DAVID J	LABORER 1 SEASONAL SEWER AUTH	Operational				FT	No	26,200.00	23,183	0	0	0	0	23,183	No	
MARTINELLI, THOMAS L	SEWER MAINTENANCE SUPERVISOR	Operational		CSEA		FT	No	52,333.00	53,264	158	0	3,804	0	57,226	No	
MAYNARD, CLAYTON M	SEWER CONSTRUCTION WORKER	Operational		CWA		FT	No	44,498.00	38,005	1,614	0	0	0	39,619	No	
MAZUR, KENNETH M	LABORER II - 9622	Operational		CWA		FT	No	41,061.00	43,103	1,273	0	807	0	45,183	No	
MC ANDREWS, DON	LABORER II - 9622	Operational		CWA		FT	No	41,061.00	50,643	9,570	0	0	0	60,213	No	
MC CARTNEY, ROBERT M	ASSISTANT SANITARY ENGINEER	Operational		CSEA		FT	No	60,210.00	62,396	2,435	0	4,318	0	69,149	No	
MC DONNELL, CHARLES J	SR 1ST CLASS STAT ENG-8320	Operational		CWA		FT	No	52,148.00	76,522	23,566	0	2,444	0	102,532	No	
MCANENEY, ROBERT P	MAINTENANCE ASSISTANT SEWER CLEAN	Operational		CWA		FT	No	42,591.00	50,089	6,828	0	0	0	56,917	No	
MCCASTLE, RAYMOND	MAINTENANCE ASSISTANT SEWER CLEAN	Operational		CWA		FT	No	42,591.00	49,899	6,910	0	416	0	57,225	No	
MCFOY, OLUWOLE A	PRINCIPAL SANITARY ENGINEER	Technical and Engineering		Managerial		FT	No	101,341.00	100,922	0	0	2,403	0	103,325	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
MELI, SANTO	MILLWRIGHT	Operational		CWA		FT	No	52,148.00	52,017	286	0	199	0	52,502	No	
MIEL, PAUL	SR 1ST CLASS STAT ENG-8320	Operational		CWA		FT	No	52,148.00	54,231	2,507	0	0	0	56,738	No	
MILLER, RAEHEL M	LABORTORY ASSISTANT	Operational		CSEA		FT	No	40,474.00	46,379	6,413	0	463	0	53,255	No	
MISSE, FRANK D	WASTE WATER OPER. W/LICENSE	Operational		CWA		FT	No	47,265.00	56,677	9,790	0	902	0	67,369	No	
MORRISON, BRIAN J	CARPENTER	Operational		CWA		FT	No	52,148.00	51,517	0	0	0	0	51,517	No	
MORRISON, CONOR J	EQUIPMENT OPERATOR-6040	Operational		CWA		FT	No	46,783.00	48,500	6,295	0	0	0	54,795	No	
MORRISON, SEAN B	WASTEWATER OPERATOR II	Operational		CWA		FT	No	46,783.00	53,671	7,276	0	536	0	61,483	No	
MYRICK, YUSEF	SUPERINTENDENT MECHANICAL MAIN	Operational		CSEA		FT	No	76,052.00	78,599	3,476	0	0	0	82,075	No	
NICOLOSI, VITO A	PAINTER-6740L	Operational		CWA		FT	No	49,214.00	48,820	0	0	188	0	49,008	No	
NOGLE, ROSALEEN	ASSOCIATE ENGINEER - 4050	Technical and Engineering		CSEA		FT	No	81,609.00	29,499	470	0	0	0	29,969	No	
NOWAK, JUDY L	SR. ACCOUNT CLERK TYPIST-0411	Operational		CSEA		FT	No	45,831.00	48,310	2,668	0	3,736	0	54,714	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
O'SULLIVAN, DANIEL P	WASTEWATER OPERATOR II	Operational		CWA		FT	No	46,783.00	56,016	13,278	0	0	0	69,294	No	
OLSZEWSKI, JULIE A	PRINCIPAL CLERK	Operational		CSEA		FT	No	55,839.00	55,608	0	0	3,821	0	59,429	No	
ORLANDO, VICTOR C	WASTEWATER OPERATOR II	Operational		CWA		FT	No	46,783.00	50,412	2,793	0	0	0	53,205	No	
OSHIRAK, JOSHUA	LABORER II - 9622	Operational		CWA		FT	No	41,061.00	48,610	7,254	0	1,525	0	57,389	No	
PACE, ROBERT T	MOTOR EQUIPMENT MECHANIC-6150	Operational		CWA		FT	No	55,020.00	54,956	376	0	0	0	55,332	No	
PANER, EST OF THEODORE S	WASTE WATER OPER. W/LICENSE	Operational		CWA		FT	No	47,265.00	47,832	0	0	921	0	48,753	No	
PARADISI, JOSEPH R	SEWER CONSTRUCTION INSPECTOR	Operational		CSEA		FT	No	57,397.00	53,092	596	0	460	0	54,148	No	
PARKER, LANCE E	EQUIPMENT OPERATOR-6040	Operational		CWA		FT	No	46,783.00	54,265	7,882	0	89	0	62,236	No	
PASQUARELLA, MARCIA D	LABORER II - 9622	Operational		CWA		FT	No	41,061.00	40,732	0	0	0	0	40,732	No	
PELTZ, THOMAS J	SUPERVISOR ACCOUNTANT -0541	Administrative and Clerical		CSEA		FT	No	68,682.00	68,398	0	0	5,959	0	74,357	No	
PERFETTO, LOUIS J	SAFETY OFFICER	Operational		CSEA		FT	No	68,682.00	21,606	0	0	0	0	21,606	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
PINELLI, PATRICIA A	SENIOR CLERK-0020	Administrative and Clerical		CSEA		FT	No	45,831.00	43,534	0	0	720	0	44,254	No	
PLEASANT, TERESA A	SR ADMINISTRATIVE ASST - 1390	Administrative and Clerical		CSEA		FT	No	68,682.00	64,580	1,860	0	5,587	0	72,027	No	
POPE, PERRY L	LABORER II - 9622	Operational		CWA		FT	No	41,061.00	40,023	2,387	0	293	0	42,703	No	
RAFFERTY, FRANK J	SHIFT SUPERINTENDENT SWR TRMT	Operational		CSEA		FT	No	73,457.00	87,160	12,783	0	4,013	0	103,956	No	
RAMOS III, RAFAEL A	MILLWRIGHT	Operational		CWA		FT	No	52,148.00	56,701	4,970	0	0	0	61,671	No	
RAS, DAWN-MARIE C	SR 1ST CLASS STAT ENG-8320	Operational		CWA		FT	No	52,148.00	14,623	1,405	0	0	0	16,028	No	
RAY, BRIAN K	LABORER I - 9621	Operational		CWA		FT	No	39,531.00	32,672	92	0	136	0	32,900	No	
RENZONI, JOEL P	SEWER MAINTENANCE SUPERVISOR I	Operational		CSEA		FT	No	52,333.00	46,209	2,109	0	0	0	48,318	No	
REUSCH, GREGORY W	MILLWRIGHT HELP	Operational		CWA		FT	No	44,498.00	41,352	386	0	0	0	41,738	No	
RILEY, CHARLES	SENIOR ACCOUNTANT -0530	Administrative and Clerical		CSEA		FT	No	57,397.00	57,524	364	0	1,335	0	59,223	No	
RINE, JESSICA A	STOCK CLERK-1110	Operational		CWA		FT	No	42,591.00	42,243	0	0	0	0	42,243	No	

Staff Listing

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ROOSEVELT, CHRISTOPHER	AUTHORITY MEMBER	Executive		Appointed		PT	Yes	2,500.00	2,500	0	0	0	0	2,500	No	
ROSSNEY, DAVID W	SHIFT SUPERINTENDENT SWR TRTMT	Operational		CSEA		FT	No	73,457.00	90,367	16,201	0	1,792	0	108,360	No	
RUFFIN, JAMES	MILLWRIGHT HELP	Operational		CWA		FT	No	44,498.00	42,854	0	0	85	0	42,939	No	
RUISI, DOUGLAS	SHIFT SUPERINTENDENT SWR TRTMT	Operational		CSEA		FT	No	73,457.00	51,829	1,565	0	0	0	53,394	No	
SBRIGLIA, JOHN R	LABORER II - 9622	Operational		CWA		FT	No	41,061.00	1,418	0	0	8,991	0	10,409	No	
SCALETТА, LORI L	PRINCIPAL CLERK	Administrative and Clerical		CSEA		FT	No	55,839.00	49,375	2,967	0	1,110	0	53,452	No	
SCHMID, WILLIAM	LABORER I - 9621	Operational		CWA		FT	No	39,531.00	39,214	0	0	302	0	39,516	No	
SCHROEDER, MATTHEW	LABORER I - 9621	Operational		CWA		FT	No	39,531.00	24,772	123	0	0	0	24,895	No	
SCIORTINO, BRENDA A	SENIOR CLERK-0020	Administrative and Clerical		CSEA		FT	No	45,831.00	10,522	0	0	4,061	0	14,583	No	
SCIORTINO, CARL R	MILLWRIGHT HELP	Operational		CWA		FT	No	44,498.00	15,778	0	0	9,214	0	24,992	No	
SEDTA, LESLIE E	INDUSTRIAL WASTE ADMINISTRATOR	Managerial		Managerial		FT	No	90,705.00	90,330	0	0	1,873	0	92,203	No	
SKINNER, MICHAEL P	MILLWRIGHT	Operational		CWA		FT	No	52,148.00	44,415	132	0	0	0	44,547	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
SKINNER, RICHARD W	CHIEF SEWER CONSTRUCTION INSP	Operational		CSEA		FT	No	68,682.00	68,398	0	0	3,438	0	71,836	No	
SKRABACZ, JAMES R	PRINCIPAL CHIEF STAT ENG-8350	Operational		CSEA		FT	No	73,457.00	84,876	11,803	0	2,569	0	99,248	No	
SMARDZ, JOSEPH P	OILER	Operational		CWA		FT	No	42,591.00	42,141	0	0	0	0	42,141	No	
SMITH, DENNIS A	INVESTIGATOR-3300	Operational		CSEA		FT	No	51,434.00	61,745	10,534	0	3,899	0	76,178	No	
SMITH, DOUGLAS A	SEWER CONSTRUCTION INSPECTOR	Operational		CSEA		FT	No	57,397.00	56,886	3,421	0	972	0	61,279	No	
SNYDER, WILLIAM P	LABORER II - 9622	Operational		CWA		FT	No	41,061.00	30,126	1,736	0	0	0	31,862	No	
STARBA, MARK	LABORER II - 9622	Operational		CWA		FT	No	41,061.00	45,608	4,884	0	1,567	0	52,059	No	
STATES, ROGER	LABORER I - 9621	Operational		CWA		FT	No	39,531.00	38,958	0	0	0	0	38,958	No	
STEINWALD, SCOTT J	INTERGOVERNMENTAL COORDINATOR	Executive		Exempt		FT	Yes	44,789.00	44,604	0	0	0	0	44,604	No	
STEPHENS, JAMES S	WASTEWATER OPERATOR II	Operational		CWA		FT	No	46,783.00	0	0	0	438	0	438	No	
STORY, ROBERT	SEWER MAINTENANCE SUPERVISOR I	Operational		CSEA		FT	No	52,333.00	47,789	1,588	0	0	0	49,377	No	
SZILAGYI, MICHAEL A	SENIOR FIELD TECH	Operational		CSEA		FT	No	48,616.00	49,644	2,242	0	1,366	0	53,252	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
TOMANI, ROBERT W	MILLWRIGHT	Operational		CWA		FT	No	52,148.00	45,145	664	0	0	0	45,809	No	
TRAPP, MICHAEL G	ELECTRICIAN-6700	Operational		CWA		FT	No	52,148.00	52,464	733	0	100	0	53,297	No	
TRIGILIO, CARMIN	WASTE WATER OPER. W/LICENSE	Operational		CWA		FT	No	47,265.00	12,087	0	0	3,653	0	15,740	No	
TUHOVAK, STEPHEN J	DIRECTOR OF LABORATORY	Technical and Engineering		CSEA		FT	No	84,419.00	84,070	0	0	809	0	84,879	No	
VENTURA, ALFONSO	SEWER MAINTENANCE SUPERVISOR I	Operational		CSEA		FT	No	52,333.00	56,183	4,066	0	3,766	0	64,015	No	
VIAPIANO, DANIEL D	ASSOCIATE ACCOUNT CLERK - 0420	Administrative and Clerical		CSEA		FT	No	48,616.00	48,415	0	0	3,835	0	52,250	No	
VILLA, ANDREW R	WASTEWATER OPERATOR II	Operational		CWA		FT	No	46,783.00	54,725	7,313	0	182	0	62,220	No	
VULLO, JOSEPH	ASSIST SEWER MAINTENANCE SUPER	Operational		CSEA		FT	No	61,725.00	10,624	0	0	40,397	0	51,021	No	
VULLO, JOSEPH C	LABORER I - 9621	Operational		CWA		FT	No	39,531.00	27,930	0	0	0	0	27,930	No	
VULLO, ROGER	ASSISTANT SANITARY ENGINEER	Operational		CSEA		FT	No	60,210.00	59,903	0	0	2,010	0	61,913	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
VULLO, VINCENT K	SEWER MAINTENANCE SUPERVISOR	Operational		CSEA		FT	No	52,333.00	54,069	2,035	0	485	0	56,589	No	
WEIMER, MICHAEL J	MAINTENANCE ASSISTANT SEWER CLEAN	Operational		CWA		FT	No	42,591.00	49,789	7,268	0	0	0	57,057	No	
WHITE, ISAIHAIH A	INSTRUMENT TECHNICIAN	Operational		CWA		FT	No	46,741.00	44,383	271	0	0	0	44,654	No	
WILD, DAVID R	COMPUTER SYSTEMS ENGINEER COOR	Technical and Engineering		CSEA		FT	No	73,457.00	74,359	1,205	0	2,500	0	78,064	No	
WILES, MARY BETH	WORKERS COMP ANALYST-0700	Administrative and Clerical		CSEA		FT	No	51,424.00	51,211	0	0	2,499	0	53,710	No	
WILSON, ROGER D	WASTE WATER OPER. W/LICENSE	Operational		CWA		FT	No	47,265.00	61,758	13,879	0	276	0	75,913	No	
WOOD, DONALD F	WASTEWATER OPERATOR II	Operational		CWA		FT	No	46,783.00	63,634	16,233	0	916	0	80,783	No	
YOUNG, DENNIS W	INVESTIGATOR-3300	Operational		CSEA		FT	No	51,434.00	46,813	3,089	0	8,493	0	58,395	No	
ZIMMER, PETER D	ASST COMP SYSTEM ENGINEER COOR	Technical and Engineering		CSEA		FT	No	61,725.00	61,516	46	0	2,294	0	63,856	No	

Benefit Information

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

No

Board Members

Name	Title	Severance Package	Payment for Unused Leave	Club Memberships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of These Benefits	Other
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 Memberships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of These Benefits	Other
COMERFORD, DAVID P	GENERAL MANAGER						X							
GAIEK, ROBERTA L	TREATMENT PLANT ADMINISTOR												X	
KELLER, JAMES	TREATMENT PLANT SUPERINTENDENT						X							
LETINA, MICHAEL A	TREATMENT PLANT SUPERINTENDENT						X							
MCFOY, OLUWOLE A	PRINCIPAL SANITARY ENGINEER												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	\$8,202,733
Investments	\$4,308,838
Receivables, net	\$21,039,054
Other assets	\$283,064
Total Current Assets	\$33,833,689
Noncurrent Assets	
Restricted cash and investments	\$69,240,734
Long-term receivables, net	\$0
Other assets	\$0
Capital Assets	
Land and other nondepreciable property	\$52,461,581
Buildings and equipment	\$280,831,958
Infrastructure	\$164,368,062
Accumulated depreciation	\$234,566,163
Net Capital Assets	\$263,095,438
Total Noncurrent Assets	\$332,336,172
Total Assets	\$366,169,861

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Liabilities

Current Liabilities

Accounts payable	\$4,832,908
Pension contribution payable	\$446,230
Other post-employment benefits	\$0
Accrued liabilities	\$296,588
Deferred revenues	\$254,507
Bonds and notes payable	\$0
Other long-term obligations due within one year	\$1,693,798
Total Current Liabilities	\$7,524,031

Noncurrent Liabilities

Pension contribution payable	\$0
Other post-employment benefits	\$0
Bonds and notes payable	\$10,691,952
Long Term Leases	\$0
Other long-term obligations	\$49,576,369
Total Noncurrent Liabilities	\$60,268,321

Total Liabilities

\$67,792,352

Net Asset (Deficit)

Net Asset

Invested in capital assets, net of related debt	\$224,785,386
Restricted	\$0
Unrestricted	\$73,592,123
Total Net Assets	\$298,377,509

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Operating Revenues

Charges for services	\$52,022,482
Rental & financing income	\$0
Other operating revenues	\$1,774,221
Total Operating Revenue	\$53,796,703

Operating Expenses

Salaries and wages	\$10,090,380
Other employee benefits	\$8,256,419
Professional services contracts	\$6,089,812
Supplies and materials	\$3,377,075
Depreciation & amortization	\$8,725,165
Other operating expenses	\$14,790,181
Total Operating Expenses	\$51,329,032

Operating Income (Loss) **\$2,467,671**

Nonoperating Revenues

Investment earnings	\$374,859
State subsidies/grants	\$0
Federal subsidies/grants	\$9,031,991
Municipal subsidies/grants	\$0
Public authority subsidies	\$0
Other nonoperating revenues	\$15,159,256
Total Nonoperating Revenue	\$24,566,106

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Nonoperating Expenses

Interest and other financing charges	\$1,800,298
Subsidies to other public authorities	\$0
Grants and donations	\$0
Other nonoperating expenses	\$10,769,723
Total Nonoperating Expenses	\$12,570,021
Income (Loss) Before Contributions	\$14,463,756
Capital Contributions	\$0
Change in net assets	\$14,463,756
Net assets (deficit) beginning of year	\$283,988,022
Other net assets changes	(\$74,269)
Net assets (deficit) at end of year	\$298,377,509

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	38,631,564.00	0.00	1,737,732.00	36,893,832.00
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/06112014.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: