

**DISPOSAL OF PERSONAL PROPERTY**  
**January – September 2012**

**2012 YTD Report of Disposal of Personal Property**

Public Authorities Law (“PAL”) § 2896, enacted as part of the Public Authorities Accountability Act of 2005 (“PAAA”), as amended by the Public Authorities Reform Act of 2009 (“PARA”), requires the Authority to prepare a report, not less frequently than annually, listing all Personal Property disposed of during the reporting period. To that end, the 2012 YTD Report of Disposal of Personal Property over \$5,000 in value is attached. The description of the property, purchaser’s name and price received by the Authority, as required by PAL § 2896, will be included in the official 2012 Annual Report of Disposal of Personal Property (to be finalized in the First Quarter of 2013 for review and approval by the Trustees at their March 2013 meeting, and included in the Authority’s filings with various State entities). The sale price and other additional data (such as fair market value, date of transaction, full address of purchaser, etc.) required by the Authorities Budget Office (“ABO”) will be included in the 2012 Public Authorities Reporting Information System (“PARIS”) Annual Report of Personal Property Disposal for submittal to the ABO by March 31, 2013.

**FACILITIES – Third Quarter Activity, YTD Summary and Subtotal**

During the reporting period, there were four (4) Personal Property Disposal transactions over \$5,000 in value, as further set forth on pages 1 – 2 of the attached Report. Of this number, three (3) such transactions were conducted by the Property Disposal Coordinators (“PDCs”) at the Facilities under existing contracts for the disposal / sale of scrap metals at the Niagara and St. Lawrence Projects, resulting in payment to the Authority of \$23,553.75.

The Authority also participated in an online auction (July 3 – August 7, 2012) handled by the firm Auctions International for the sale of a LeBlond Special Lathe at the Clark Energy Center. Such auction resulted in net proceeds to the Authority of \$145,000.

The Facilities 3<sup>rd</sup> Quarter “Price Received by the Authority” for these four transactions was \$168,553.75.

In summary, YTD there were ten (10) Personal Property Disposal transactions over \$5,000 in value conducted by or on behalf of the Facilities, resulting in a **2012 YTD Total “Price Received by the Authority” of \$240,977.40**.

**FLEET – Third Quarter Activity, YTD Summary and Subtotal**

During the reporting period, the Authority participated in one Fleet-related auction conducted by the firm JJ Kane Auctioneers on August 25, 2012 in Rome, NY, which resulted in the sale of 33 units. Of this number, there were 22 disposal transactions with a Sale Price over \$5,000, which are included on pages 3 – 4 of the attached Report. The auction “Sale Price” (Gross) for these 22

units was \$179,150.00, which resulted in a 3<sup>rd</sup> Quarter “Price Received by the Authority” (Net Amount) of \$171,111.12 after commission and transportation costs were deducted.

Year-to-date, the Authority participated in four Fleet-related auctions\* conducted by the firm JJ Kane Auctioneers, which resulted in the sale of a total of 74 units comprising light duty vehicles, heavy duty trucks and special equipment. Of this number, there were 36 disposal transactions with a Sale Price over \$5,000, which are listed on the attached Report. The total auction “Sale Price” (Gross) for these 36 units was \$386,600.00, which resulted in a “Price Received by the Authority” (Net Amount) of \$370,737.58 after commission and transportation costs were deducted.

\*There were two auctions held on March 24, 2012, in Medford, NY and Rome, NY, that resulted in the sale of a total of 8 units, all under \$5,000 and therefore not included in the attached Report. The third auction was held on May 5, 2012 in Rome, NY and resulted in the sale of 33 units, of which 14 were over \$5,000. As previously mentioned, the fourth auction was held on August 25, 2012 in Rome, NY and resulted in the sale of 33 units, of which 22 were over \$5,000.

Additionally, at their meeting of June 26, 2012, the Authority’s Trustees approved the transfer of ten (10) Authority fleet vehicles to the New York State Office of General Services (“OGS”) for use by OGS in furtherance of its strategic goal to minimize state expenditures and become as efficient as possible in the use of all resources at their disposal. To date, seven (7) such transfers have been completed, as listed on page 5 of the attached Report.

In summary, the **Fleet 2012 YTD Total “Price Received by the Authority” for the 36 auction transactions over \$5,000 was \$370,737.58.**

### **2012 YTD Grand Total as of 9/30/12**

As summarized on page 5 of the attached Report, the **2012 YTD Grand Total “Price Received by the Authority” (Net Amount)** for all Personal Property in excess of \$5,000 was **\$611,714.98** [Sale Price (Gross) \$627,577.40 less \$15,862.42 (commission / transportation fees, where applicable)]. (It should be noted that an additional \$29,332.14 was received for the sale of 38 Fleet units with a value less than or equal to \$5,000, which are not included in the attached Report.)

**POWER AUTHORITY OF THE STATE OF NEW YORK**  
**2012 YTD REPORT OF DISPOSAL OF PERSONAL PROPERTY OVER \$5,000**

DESCRIPTION	PURCHASER	SALE PRICE	PRICE RECEIVED by the Authority
SCRAP METALS AT NIAGARA PROJECT	NIAGARA METALS LLC	\$ 9,137.44	\$ 9,137.44
PRIME POWER EMERGENCY DUTY GENERATOR SETS (3) AT B-G PROJECT	CAMP AUTO & TRUCK PARTS INC	\$ 18,200.00	\$ 18,200.00
SCRAP METALS AT NIAGARA PROJECT	NIAGARA METALS LLC	\$ 7,974.76	\$ 7,974.76
SCRAP METALS AT ST. LAWRENCE PROJECT	WEITSMAN RECYCLING LLC	\$ 12,950.00	\$ 12,950.00
SCRAP METALS AT NIAGARA PROJECT	NIAGARA METALS LLC	\$ 8,290.45	\$ 8,290.45
SCRAP COPPER CABLE (FROM SCPP – HELL GATE) AT POLETTI PROJECT	GERSHOW RECYCLING	\$ 15,871.00	\$ 15,871.00
LEBLOND SPECIAL LATHE AT CLARK ENERGY CENTER	MACHINERY EXPERT	\$ 145,000.00	\$ 145,000.00

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<b>DESCRIPTION</b>	<b>PURCHASER</b>	<b>SALE PRICE</b>	<b>PRICE RECEIVED by the Authority</b>
<b>SCRAP METALS AT ST. LAWRENCE PROJECT</b>	<b>WEITSMAN RECYCLING LLC</b>	<b>\$ 6,445.60</b>	<b>\$ 6,445.60</b>
<b>SCRAP METALS AT NIAGARA PROJECT</b>	<b>NIAGARA METALS LLC</b>	<b>\$ 8,523.47</b>	<b>\$ 8,523.47</b>
<b>SCRAP METALS AT NIAGARA PROJECT</b>	<b>NIAGARA METALS LLC</b>	<b>\$ 8,584.68</b>	<b>\$ 8,584.68</b>
	<b>SUBTOTAL:</b>	<b>\$ 240,977.40</b>	<b>\$ 240,977.40</b>

**POWER AUTHORITY OF THE STATE OF NEW YORK**  
**2012 YTD REPORT OF DISPOSAL OF PERSONAL PROPERTY OVER \$5,000**  
**FLEET OPERATIONS**

DESCRIPTION	PURCHASER	SALE PRICE	Commission/ Transportation Fees	PRICE RECEIVED * by the Authority
1980 SEFAC 6 TON VEHICLE LIFT	S & N AUTO SALES	\$ 5,500.00	\$ 265.00	\$ 5,235.00
1997 FONTAINE POLE TRAILER	COOPERSBURG KENWORTH	\$ 5,100.00	\$ 267.28	\$ 4,832.72
1998 EAGER BEAVER TRAILER	CARVER CONSTRUCTION INC	\$ 12,500.00	\$ 710.00	\$ 11,790.00
2000 CHEVY K2500 PICKUP	B J MOTORS	\$ 6,500.00	\$ 309.28	\$ 6,190.72
2000 CHEVY K3500 PICKUP	UPSTATE AUTO SALES INC	\$ 6,750.00	\$ 316.78	\$ 6,433.22
2000 FONTAINE POLE TRAILER	COOPERSBURG KENWORTH	\$ 5,200.00	\$ 270.28	\$ 4,929.72
2000 INTERNATIONAL TRUCK	STEVEN J HALL GENERAL CONTRACTOR INC	\$ 15,500.00	\$ 579.28	\$ 14,920.72
2001 BOBCAT MINI EXCAVATOR	BRAVO AUTO SALES INC	\$ 15,000.00	\$ 558.75	\$ 14,441.25
2001 BOBCAT SKIDSTEER LOADER	CARVER CONSTRUCTION INC	\$ 12,000.00	\$ 523.13	\$ 11,476.87
2001 KENWORTH T800B TRUCK	RIDGE ROAD LEASING LLC	\$ 79,000.00	\$ 2,484.28	\$ 76,515.72
2001 TRAILEZE LOWBOY TRAILER	ALDEN TRUCKS LTD	\$ 19,500.00	\$ 699.28	\$ 18,800.72
2002 CHEVY K2500 PICKUP	B J MOTORS	\$ 8,500.00	\$ 363.75	\$ 8,136.25
2002 FORD F350 PICKUP	CASSONE LEASING INC	\$ 6,200.00	\$ 294.75	\$ 5,905.25
2002 POLARIS ATV	L P TRUCKING	\$ 6,500.00	\$ 303.75	\$ 6,196.25
2002 POLARIS ATV	JABLONSKI DAIRY	\$ 6,000.00	\$ 288.75	\$ 5,711.25
2003 GMC K2500 PICKUP	B J MOTORS	\$ 8,000.00	\$ 354.28	\$ 7,645.72
2004 CHEVY CARGO VAN	JETS AUTO	\$ 8,750.00	\$ 371.25	\$ 8,378.75
2004 CHEVY TAHOE	WILLIAM CHMIELEWSKI	\$ 7,500.00	\$ 339.40	\$ 7,160.60

\* Sale Price less commission / transportation costs; includes items where the Sale Price exceeded \$5,000

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<b>DESCRIPTION</b>	<b>PURCHASER</b>	<b>SALE PRICE</b>	<b>Commission/ Transportation Fees</b>	<b>PRICE RECEIVED * by the Authority</b>
2004 FORD F350 PICKUP	UPSTATE AUTO SALES INC	\$ 8,000.00	\$ 354.28	\$ 7,645.72
2005 FORD F250 PICKUP	MARK LEHAN	\$ 8,400.00	\$ 366.28	\$ 8,033.72
2006 FORD E350 VAN	KEN LUGIBIHL AUTO & TRUCK SALES INC	\$ 11,000.00	\$ 438.75	\$ 10,561.25
2006 FORD E350 VAN	KEN LUGIBIHL AUTO & TRUCK SALES INC	\$ 11,000.00	\$ 438.75	\$ 10,561.25
2007 CHEVY IMPALA	R F RUSSO	\$ 6,400.00	\$ 300.75	\$ 6,099.25
2007 FORD F350 PICKUP	EARTH MOTOR CARS	\$ 12,500.00	\$ 489.28	\$ 12,010.72
2007 FORD F350 PICKUP	EARTH MOTOR CARS	\$ 12,500.00	\$ 489.28	\$ 12,010.72
2007 FORD F350 PICKUP	EARTH MOTOR CARS	\$ 13,000.00	\$ 504.28	\$ 12,495.72
2007 FORD F350 PICKUP	BJ MOTORS	\$ 10,000.00	\$ 408.75	\$ 9,591.25
2007 KUT KWICK SSM3 MOWER	LAMONICA MOTOR SALES	\$ 7,500.00	\$ 333.75	\$ 7,166.25
2007 POLARIS ATV	L P TRUCKING	\$ 6,500.00	\$ 303.75	\$ 6,196.25
2007 TOYOTA PRIUS	MELLACE AUTO	\$ 7,000.00	\$ 318.75	\$ 6,681.25
2007 TOYOTA PRIUS	UNIQUE AUTO PLAZA	\$ 6,600.00	\$ 306.75	\$ 6,293.25
2008 CHEVY IMPALA	COLLIER FARMS LLC	\$ 6,300.00	\$ 297.75	\$ 6,002.25
2008 CHEVY IMPALA	R F RUSSO	\$ 6,500.00	\$ 303.75	\$ 6,196.25
2008 CHEVY IMPALA	BRAVO AUTO SALES INC	\$ 6,400.00	\$ 300.75	\$ 6,099.25
2008 CHEVY IMPALA	R F RUSSO	\$ 6,600.00	\$ 306.75	\$ 6,293.25
2008 CHEVY IMPALA	BRAVO AUTO SALES INC	\$ 6,400.00	\$ 300.75	\$ 6,099.25

\* Sale Price less commission / transportation costs; includes items where the Sale Price exceeded \$5,000

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DESCRIPTION	PURCHASER	SALE PRICE	Commission/ Transportation Fees	PRICE RECEIVED * by the Authority
2007 CHEVY TAHOE	NYS OGS FLEET MANAGEMENT	N/A	N/A	N/A
2007 TOYOTA HIGHLANDER	NYS OGS FLEET MANAGEMENT	N/A	N/A	N/A
2007 TOYOTA HIGHLANDER	NYS OGS FLEET MANAGEMENT	N/A	N/A	N/A
2009 DODGE DURANGO	NYS OGS FLEET MANAGEMENT	N/A	N/A	N/A
2009 TOYOTA HIGHLANDER	NYS OGS FLEET MANAGEMENT	N/A	N/A	N/A
2010 CHEVY TAHOE	NYS OGS FLEET MANAGEMENT	N/A	N/A	N/A
2011 CHEVY TAHOE	NYS OGS FLEET MANAGEMENT	N/A	N/A	N/A

FLEET SUBTOTAL:	\$ 386,600.00	\$ 15,862.42	\$ 370,737.58
+ SUBTOTAL PAGE 2:	<u>\$ 240,977.40</u>	---	<u>\$ 240,977.40</u>
GRAND TOTAL:	<u>\$ 627,577.40</u>	\$ 15,862.42	<u>\$ 611,714.98</u>

\* Sale Price less commission / transportation costs; includes items where the Sale Price exceeded \$5,000