Fiscal Year Ending: 12/31/2024

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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	https://southerntiernetwork.org/governance/
2.	As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	https://southerntiernetwork.org/governance/
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	https://southerntiernetwork.org/governance/
6.	Are any Authority staff also employed by another government agency?	No	
7.	Has the Authority posted their mission statement to their website?	Yes	https://southerntiernetwork.org/governance/
8.	Has the Authority's mission statement been revised and adopted during the reporting period?	Yes	N/A
9.	Attach the Authority's measurement report, as required by section 2824-a of PAL and provide the URL		https://southerntiernetwork.org/governance/

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Governance Information (Board-Related)

Question		Response	URL (If Applicable)
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 a 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		https://southerntiernetwork.org/governance/
_	the date established):		N/A
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		https://southerntiernetwork.org/governance/
7.	Has the Board adopted bylaws and made them available to Board members and staff?	Yes	https://southerntiernetwork.org/governance/
8.	Has the Board adopted a code of ethics for Board members and staff?	Yes	https://southerntiernetwork.org/governance/
9.	Does the Board review and monitor the Authority's implementation of financial and management controls?	Yes	N/A
10.	Does the Board execute direct oversight of the CEO and management in accordance with Section 2824(1) of PAL?	Yes	N/A
11.	Has the Board adopted policies for the following in accordance with Section 2824(1) of PAL?		
	Salary and Compensation	Yes	N/A
	Time and Attendance	Yes	N/A
	Whistleblower Protection	Yes	N/A
	Defense and Indemnification of Board Members	Yes	N/A
12.	Has the Board adopted a policy prohibiting the extension of credit to Board members and staff in accordance with Section 2824(5) of PAL?	Yes	N/A
13.	Are the Authority's Board members, officers, and staff required to submit financial disclosure forms in accordance with Section 2825(3) of PAL?	Yes	N/A
14.	Was a performance evaluation of the board completed?	Yes	N/A
15.	Was compensation paid by the Authority made in accordance with employee or union contracts?	No	N/A
16.	Has the board adopted a conditional/additional compensation policy governing all employees?	Yes	https://southerntiernetwork.org/governance/

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Board of Directors Listing

Name	Dowd, Aaron	Nominated By	Ex-Officio
Chair of the Board	No	Appointed By	Ex-Officio
If yes, Chair Designated by		Confirmed by Senate?	No
Term Start Date	6/1/2019	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	Ex-Officio	Complied with Training Requirement of Section 2824?	Yes
Title	Director	Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?	No	Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	Yes

Name	Eusden, Alan	Nominated By	Other
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	10/10/2013	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	02/28/2026	Complied with Training Requirement of Section 2824?	No
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

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Name	Hayden, Carl	Nominated By	Other
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	5/9/2013	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	02/28/2023	Complied with Training Requirement of Section 2824?	No
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

Name	Hopkins, David	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	1/11/2011	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	02/28/2024	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	Yes
Designee Name		Ex-Officio	

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Name	McIntosh, Judith	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	1/11/2012	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	02/28/2025	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

Name	Mullins, Jessica	Nominated By	Ex-Officio
Chair of the Board	No	Appointed By	Ex-Officio
If yes, Chair Designated by		Confirmed by Senate?	No
Term Start Date	11/30/2023	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	Ex-Officio	Complied with Training Requirement of Section 2824?	Yes
Title	Yates County Administrator	Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?	No	Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	Yes
Designee Name		Ex-Officio	Yes

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Name	Osborn, James	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	3/1/2015	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	02/28/2024	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

Name	Robertson, Chelsea	Nominated By	Ex-Officio
Chair of the Board	No	Appointed By	Ex-Officio
If yes, Chair Designated by		Confirmed by Senate?	No
Term Start Date	7/1/2018	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	Ex-Officio	Complied with Training Requirement of Section 2824?	Yes
Title	STCRPDB Executive Director	Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?	No	Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	Yes

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Name	Rosno, M. Shawn	Nominated By	Ex-Officio
Chair of the Board	No	Appointed By	Ex-Officio Ex-Officio
If yes, Chair Designated by		Confirmed by Senate?	No
Term Start Date	9/30/2023	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	Ex-Officio	Complied with Training Requirement of Section 2824?	Yes
Title	Schuyler County Administrator	Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?	No	Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	Yes
Designee Name		Ex-Officio	Yes

Name	Sharkey, John	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	9/1/2018	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	02/28/2025	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

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Name	Wahba, Patricia	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	No
Term Start Date	2/28/2023	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	02/28/2026	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

Name	Weber, Marcia	Nominated By	Local
Chair of the Board	Yes	Appointed By	Local
If yes, Chair Designated by	Elected by Board	Confirmed by Senate?	N/A
Term Start Date	1/11/2011	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	02/28/2025	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

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Name	Wheeler, Jack	Nominated By	Other
Chair of the Board	No	Appointed By	Ex-Officio
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	7/1/2015	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	Ex-Officio	Complied with Training Requirement of Section 2824?	Yes
Title	County Administrator	Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?	No	Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	Yes
Designee Name		Ex-Officio	Yes

Name	Wilber, Stephen	Nominated By	Other
Chair of the Board	No	Appointed By	Other
If yes, Chair Designated by		Confirmed by Senate?	No
Term Start Date	10/1/2014	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	02/28/2025	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	Yes
Designee Name		Ex-Officio	

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Name	Zingler, Howard	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	1/11/2011	Has the Board Member/Designee	Yes
		Signed the Acknowledgement of Fiduciary Duty?	
Term Expiration Date	02/28/2025	Complied with Training	Yes
		Requirement of Section 2824?	
Title		Does the Board Member/Designee	No
		also Hold an Elected or Appointed	
		State Government Position?	
Has the Board Member Appointed		Does the Board Member/Designee	No
a Designee?		also Hold an Elected or Appointed	
_		Municipal Government Position?	
Designee Name		Ex-Officio	

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Staff Listing

Name	Title	Group	Department/	Union	Bargaining	Full Time/	Exempt	Base	Actual	Overtime	Performance	Extra Pay	Other	Total	Individual	If yes, Is
			Subsidiary	Name	Unit	Part Time		Annualized	salary paid	paid by	Bonus		Compensati	Compensat	also paid by	the
								Salary	to the	Authority			on/Allowanc		another	payment
									Individual				es/Adjustme	by	entity to	made by a
													nts	Authority	perform the	State or
															work of the	local
															Authority	governme
																nt
Ben, Rydzewski	Operations	Operational				FT	Yes	\$120,000.00	\$120,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$126,000.00) No)
	Manager															
	Outside Plant															
Gasper, Jeff	CEO	Executive				FT	Yes	\$268,558.00	\$268,558.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$318,558.00) No)
Meline,	Operations	Administrative				PT	No	\$80,000.00	\$59,825.00	\$87.00	\$0.00	\$0.00	\$18,000.00	\$77,912.00) No)
DeGraw	Assistant	and Clerical														
Miller, Patrick	Engineering	Operational				FT	Yes	\$120,000.00	\$120,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$126,000.00) No)
	manager															
Parke, Timothy	Sales	Professional				FT	Yes	\$80,000.00	\$7,692.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,692.00) No)

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Benefit Information

During the fiscal year, did the Authority continue to pay for any of the above mentioned benefits for former staff or individuals affiliated	No
With the Authority after those individuals left the Authority?	

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
Dowd,	Board of												Х	
Aaron	Directors													
Eusden,	Board of												Χ	
Alan	Directors													
Hayden,	Board of												X	
Carl	Directors													
Hopkins,	Board of												X	
David	Directors													
McIntosh,	Board of												X	
Judith	Directors													
Mullins,	Board of												X	
Jessica	Directors													
Osborn,	Board of												X	
James	Directors													
Robertson,	Board of												X	
Chelsea	Directors													
Rosno, M.	Board of												X	
Shawn	Directors													
Sharkey,	Board of												X	
John	Directors													
Wahba,	Board of												X	
Patricia	Directors													
Weber,	Board of												X	
Marcia	Directors													
Wheeler,	Board of												X	
Jack	Directors												1	
Wilber,	Board of												X	
Stephen	Directors													
Zingler,	Board of												X	

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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
Howard	Directors													

<u>Staff</u>

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
Ben, Rydzewski	Operations Manager Outside Plant												Х	
Gasper, Jeff	CEO												Х	
Miller, Patrick	Engineerin g manager												Х	

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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 in Authority and not independently filing reports in PARIS?	No					
Name of Subsidiary/Component Unit	Sta	tus				
Request Subsidiary/Component Unit Change						
Name of Subsidiary/Component Unit	Sta	tus	Requested	Changes		
Request Add Subsidiaries/Component Units						
Name of Subsidiary/Component Unit		Establishment Dat	е		Purpose of Sub	sidiary/Component Unit
Request Delete Subsidiaries/Component Units						
Name of Subsidiary/Component Unit	Termination	Date	Reason for Terr	mination		Proof of Termination Document Name

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Summary Financial Information SUMMARY STATEMENT OF NET ASSETS

			Amount
Assets			
Current Assets			
	Cash and cash equivalents		\$1,334,904.00
	Investments		\$8,060,817.00
	Receivables, net		\$1,665,560.00
	Other assets		\$176,552.00
	Total current assets		\$11,237,833.00
Noncurrent Assets			
	Restricted cash and investments		\$0.00
	Long-term receivables, net		\$0.00
	Other assets		\$1,620,114.00
	Capital Assets		
		Land and other nondepreciable property	\$0.00
		Buildings and equipment	\$0.00
		Infrastructure	\$23,601,212.00
		Accumulated depreciation	\$6,229,099.00
		Net Capital Assets	\$17,372,113.00
	Total noncurrent assets		\$18,992,227.00
Total assets			\$30,230,060.00
Liabilities			
Current Liabilities			
	Accounts payable		\$373,352.00
	Pension contribution payable		\$0.00
	Other post-employment benefits		\$0.00
	Accrued liabilities		\$6,811.00
	Deferred revenues		\$5,057,887.00
	Bonds and notes payable		\$0.00
	Other long-term obligations due within one year		\$45,339.00
	Total current liabilities		\$5,483,389.00
Noncurrent Liabilities			

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	Pension contribution payable	\$0.00
	Other post-employment benefits	\$0.00
	Bonds and notes payable	\$0.00
	Long term leases	\$456,962.00
	Other long-term obligations	\$14,703,791.00
	Total noncurrent liabilities	\$15,160,753.00
Total liabilities		\$20,644,142.00
Net Asset (Deficit)		
Net Assets		
	Invested in capital assets, net of related debt	\$0.00
	Restricted	\$0.00
	Unrestricted	\$9,585,918.00
	Total net assets	\$9,585,918.00

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

	SE, EXI ENGLO AND GIANGES IN NET AGGETS	Amount
Operating Revenues		
	Charges for services	\$2,013,158.00
	Rental and financing income	\$0.00
	Other operating revenues	\$158,344.00
	Total operating revenue	\$2,171,502.00
Operating Expenses		
	Salaries and wages	\$661,087.00
	Other employee benefits	\$129,704.00
	Professional services contracts	\$63,466.00
	Supplies and materials	\$467,748.00
	Depreciation and amortization	\$841,959.00
	Other operating expenses	\$892,061.00
	Total operating expenses	\$3,056,025.00
Operating income (loss)		(\$884,523.00)
Nonoperating Revenues		
	Investment earnings	\$449,586.00
	State subsidies/grants	\$294,784.00
	Federal subsidies/grants	\$331,627.00
	Municipal subsidies/grants	\$133,936.00
	Public authority subsidies	\$0.00

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	Other nonoperating revenues	\$0.00
	Total nonoperating revenue	\$1,209,933.00
Nonoperating Expenses		
	Interest and other financing charges	\$0.00
	Subsidies to other public authorities	\$0.00
	Grants and donations	\$0.00
	Other nonoperating expenses	\$0.00
	Total nonoperating expenses	\$0.00
	Income (loss) before contributions	\$325,410.00
Capital contributions		\$0.00
Change in net assets		\$325,410.00
Net assets (deficit) beginning of		\$9,260,508.00
year		
Other net assets changes		\$0.00
Net assets (deficit) at end of year		\$9,585,918.00

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Current Debt

Question		Response
1.	Did the Authority have any outstanding debt, including conduit debt, at any point during the reporting period?	No
2.	If yes, has the Authority issued any debt during the reporting period?	

New Debt Issuances

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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 Obligation	State Supported						
State Obligation	State Contingent Obligation						
State Obligation	State Moral Obligation						
Other State-Funded	Other State-Funded						
Authority Debt - General Obligation	Authority Debt - General Obligation						
Authority Debt - Revenue	Authority Debt - Revenue						
Authority Debt - Other	Authority Debt - Other						
Conduit		Conduit Debt					
Conduit		Conduit Debt - Pilot Increment Financing					
TOTALS							

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Real Property Acquisition/Disposal List

Address Line1	88 East Tioga Ave
Address Line2	SUITE 201
City	CORNING
State	NY
Postal Code	14830
Plus4	2638
Province/Region	
Country	USA
Property Description	Industrial Facility/Plant
Estimated Fair Market Value	\$78,339.91
How was the Fair Market Value	Other
Determined?	
Transaction Type	ACQUISITION
If Other, Explain	
Transaction Date	3/31/2024
Purchase Sale Price	\$78,339.91
Lease Data (If Applicable)	
Market Rate(\$/square foot)	
Lease Rate(\$/square foot)	
Lease Period (months)	
Organization	Southern Tier Network Inc.
Last Name	
First Name	
Address Line1	88 East Tioga Ave
Address Line2	Suite 201
City	CORNING
State	NY
Postal Code	14830
Plus4	2638
Province/Region	
Country	United States
Relation With Board member/senior	No
authority management?	

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Real Property Acquisition/Disposal List

Address Line1	88 East Tioga Ave
Address Line2	SUITE 201
City	CORNING
State	NY
Postal Code	14830
Plus4	2638
Province/Region	
Country	USA
Property Description	Industrial Facility/Plant
Estimated Fair Market Value	\$76,357.00
How was the Fair Market Value	Other
Determined?	
Transaction Type	ACQUISITION
If Other, Explain	
Transaction Date	3/31/2024
Purchase Sale Price	\$76,357.00
Lease Data (If Applicable)	
Market Rate(\$/square foot)	
Lease Rate(\$/square foot)	
Lease Period (months)	
Organization	Southern Tier Network Inc.
Last Name	
First Name	
Address Line1	88 East Tioga Ave
Address Line2	Suite 201
City	CORNING
State	NY
Postal Code	14830
Plus4	2638
Province/Region	
Country	United States
Relation With Board member/senior	No
authority management?	

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Real Property Acquisition/Disposal List

Address Line1	88 East Tioga Ave
Address Line2	SUITE 201
City	CORNING
State	NY
Postal Code	14830
Plus4	2638
Province/Region	2000
Country	USA
Property Description	Industrial Facility/Plant
Estimated Fair Market Value	\$36,865.00
How was the Fair Market Value	Other
Determined?	
Transaction Type	ACQUISITION
If Other, Explain	ACQUISITION
Transaction Date	3/31/2024
Purchase Sale Price	\$36,865.00
Lease Data (If Applicable)	\(\psi_00,000.00\)
Market Rate(\$/square foot)	
Lease Rate(\$/square foot)	
Lease Period (months)	
Organization	Southern Tier Network Inc.
Last Name	
First Name	
Address Line1	88 East Tioga Ave
Address Line2	Suite 201
City	CORNING
State	NY
Postal Code	14830
Plus4	2638
Province/Region	
Country	United States
Relation With Board member/senior	No
authority management?	

Fiscal Year Ending: 12/31/2024

Run Date: 03/29/2025 Status: CERTIFIED Certified Date: 03/29/2025

Personal Property

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

Fiscal Year Ending: 12/31/2024

Run Date: 03/29/2025 Status: CERTIFIED Certified Date: 03/29/2025

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	Yes	https://southerntiernetwork.org/governance/
	of all real property of the Authority. Has this report been prepared?		
2.	Has the Authority prepared policies, procedures, or guidelines regarding the use, awarding, monitoring,	Yes	https://southerntiernetwork.org/governance/
	and reporting of contracts for the acquisition and disposal of property?		
3.	In accordance with Section 2896(1) of PAL, has the Authority named a contracting officer who shall be	Yes	N/A
	responsible for the Authority's compliance with and enforcement of such guidelines?		

Fiscal Year Ending: 12/31/2024

Run Date: 03/29/2025 Status: CERTIFIED Certified Date: 03/29/2025

Grant Information

This Authority has indicated that it did not award any grants during the reporting period.

Fiscal Year Ending: 12/31/2024

Run Date: 03/29/2025 Status: CERTIFIED Certified Date: 03/29/2025

Loan Information

This Authority has indicated that it did not have any outstanding loans during the reporting period.

Fiscal Year Ending: 12/31/2024

Run Date: 03/29/2025 Status: CERTIFIED Certified Date: 03/29/2025

Bond Information

This Authority has indicated that it did not have any outstanding bonds during the reporting period.

Fiscal Year Ending: 12/31/2024

Run Date: 03/29/2025 Status: CERTIFIED Certified Date: 03/29/2025

Additional Comments