Fiscal Year End Date: 12/31/2011

Board Member Summary

	Term Start	Term Expiration	Training As
Name	Date	Date	Per Sec 2824
Gould, John	7/1/2007	Pleasure of Authority	No
Cancel, Isidro	1/1/2010	Pleasure of Authority	No
Gamboli, Vincent	1/1/2007	Pleasure of Authority	No
Soto, Hector	1/1/2008	Pleasure of Authority	No
Phillips, Howard T	1/1/2010	Pleasure of Authority	No

Staff Summary

This authority has indicated that it has no staff.

Fiscal Year End Date: 12/31/2011

Summary Financial Information

<u>Assets</u>

\$1,420 \$0 \$0 \$0
\$1,420
\$0 \$0 \$0
\$0 \$0 \$0 \$0
\$0
\$0
\$1,420

Fiscal Year End Date: 12/31/2011

Liabilities

Current Liabilities	
Accounts payable	\$0
Pension contribution payable	\$0
Other post-employment benefits	\$0
Accrued liabilities	\$0
Deferred revenues	\$0
Bonds and notes payable	\$0
Other long-term obligations due within one year	\$1,739,467
Total Current Liabilities	\$1,739,467
Noncurrent Liabilities	
Pension contribution payable	\$0
Other post-employment benefits	\$0
Bonds and notes payable	\$0
Long Term Leases	\$0
Other long-term obligations	\$0
Total Noncurrent Liabilities	\$0
Total Liabilities	\$1,739,467
Net Asset (Deficit)	
Net Assets	
Invested in capital assets, net of related debt	\$0
Restricted	\$0
Unrestricted	(\$1,738,047)
Total Net Assets	(\$1,738,047)
Total Liabilities & Net Assets	\$1,420

Fiscal Year End Date: 12/31/2011

SUMMARY STATEMENT OF REVENUES, EXPENSES, AND CHANGE IN NET ASSETS

Operating Revenues	
Charges for services	\$0
Rental & financing income	\$0 #0
Other operating revenues	\$0
Total Operating Revenue	\$0
Operating Expenses	
Salaries and wages	\$0
Other employee benefits	\$0
Professional services contracts Supplies and materials	\$0 \$0
Depreciation & amortization	\$0 \$0
Other operating expenses	\$0
Total Operating Expenses	\$0
Operating Income (Loss)	\$0
Nonoperating Revenues	
Investment earnings	\$0
State subsidies/grants	\$0
Federal subsidies/grants	\$0 \$0
Municipal subsidies/grants Public authority subsidies	\$0 \$0
Other nonoperating revenues	\$0
Total Nonoperating Revenue	\$0
Nonoperating Expenses	
Interest and other financing charges	\$286,852
Subsidies to other public authorities	\$0
Grants and donations	\$0
Other nonoperating expenses	\$0
Total Nonoperating Expenses	\$286,852
Income (Loss) Before Contributions	(\$286,852)
<u>Capital Contributions</u>	\$0
Change in net assets	(\$286,852)
Net assets, (deficit) beginning of year	(\$1,451,195)
Other net assets changes	\$0
Net assets, (deficit) at end of year	(\$1,738,047)

Fiscal Year End Date: 12/31/2011

Schedule of Debt

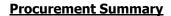
Authority Debt - General Obligation	Begin Amount Total	\$3,195,000
	New Debt Issuance	\$0
	Amount Retired	\$100,000
	End Amount Total	\$3,095,000

Haverstraw Urban Renewal Agency Annual Report Fiscal Year End Date: 12/31/2011

Real Property Transactions Summary



Fiscal Year End Date: 12/31/2011



This authority has indicated that it had no procurement transactions for the reporting period.