

## Center for Judicial Accountability, Inc. (CJA)

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**From:** Mori, Brenda <Brenda@co.steuben.ny.us>  
**Sent:** Monday, August 22, 2016 2:55 PM  
**To:** 'Center for Judicial Accountability, Inc. (CJA)'  
**Cc:** Reed, Alan P  
**Subject:** RE: July 14, 2016 FOIL Request -- Salaries & Other "Compensation & Non-Salary Benefits" for District Attorneys & Other Full-Time Elected County Officers  
**Attachments:** State Aid-DA Salary.pdf

Ms. Sassower,

Attached is the information you requested under the August 8, 2016, request.

As I mentioned on the phone, you will need to submit a new request for the information reflecting the 2016 aid due in September, as well as for the 2017 information.

I will begin working on July 14<sup>th</sup> request and will contact you within the next 20 days to inform you of my progress.

Thank you,

Brenda K. Mori  
Records Access Officer  
Clerk of the Legislature  
County of Steuben  
3 East Pulteney Square  
Bath NY 14810  
Phone: (607) 664-2243  
Fax: (607) 664-2282

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**From:** Center for Judicial Accountability, Inc. (CJA) [mailto:[elena@judgewatch.org](mailto:elena@judgewatch.org)]  
**Sent:** Monday, August 22, 2016 2:44 PM  
**To:** Mori, Brenda  
**Cc:** Reed, Alan P  
**Subject:** July 14, 2016 FOIL Request -- Salaries & Other "Compensation & Non-Salary Benefits" for District Attorneys & Other Full-Time Elected County Officers

**TO: Brenda Mori/Steuben County Records Access Officer & Clerk of the Legislature**

Following up our phone conversation moments ago, thank you for your acknowledgment of CJA's August 8, 2014 FOIL request, which you stated you had received from County Attorney Reed. As you stated you were

Financial Transaction Register

Department: 116500 DISTRICT ATTORNEY Fund: A 01/01/2005 thru 12/31/2014

Code	Trans ID	Trans. Date	Posting mm/yy	Description 1	Description 2	Vendor # - Name	Budget Amount	Encumbrance Balance	Expenses/ Revenues	Unenc. Balance
4 3030 000				DISTRICT ATTORNEY SALARY			-	-	-	-
12		01/02/2005	1 /05	POSTED FROM BUDGET SYSTEM			61,800.00			
19	502016	04/29/2005	4 /05	CLAIM CRIM JUST 1Q2005				2,500.00		
19	504247	08/29/2005	8 /05	CLAIM CRIM J1165 3030 2Q5				2,500.00		
19	505155	10/14/2005	10/05	CLAIM DA 3Q05				2,500.00		
19	505155	10/14/2005	10/05	CLAIM DA 3Q05				43,086.00		
19	506835	12/31/2005	13/05	CLAIM DA 4Q05				2,500.00		
19	506837	12/31/2005	13/05	CLAIM DA TO 12/31/05				2,500.00		
12		01/01/2006	1 /06	POSTED FROM BUDGET SYSTEM			61,800.00			
19	600289	01/24/2006	1 /06	CLAIM DA TO 12/31/05				2,500.00		
19	600290	01/24/2006	1 /06	CLAIM DA TO 12/31/05-REV				2,500.00		
19	600321	01/24/2006	1 /06	REV DUP CLAIM 4Q05				2,500.00		
19	601877	04/17/2006	4 /06	CLAIM DCJS 1Q06	DA SAL			2,500.00		
19	604174	08/24/2006	8 /06	CLAIM DA 2Q06	1165-3030			2,500.00		
19	605294	10/23/2006	10/06	CLAIM DA 3Q06	1165-3030			2,500.00		
19	605294	10/23/2006	10/06	CLAIM DA 3Q06	SALARY 1165-3030			43,086.00		
12		01/01/2007	1 /07	POSTED FROM BUDGET SYSTEM			61,800.00			
19	606766	02/06/2007	13/06	4Q06 DIV CRIM JUSTICE CLM	4Q06 DIV CRIM JUST CLAIM			2,500.00		
19	702112	05/04/2007	5 /07	1Q07 DIV CRIM JUSTICE DA	DIV CIMR JUST DA CLAIM			2,500.00		
19	702114	05/04/2007	5 /07	DCJS 1Q07 DA SALARY CLAIM	CLAIM FOR ADA, PARLEGL			14,551.25		
19	703500	07/26/2007	7 /07	ADJ CLAIM TO MAX AVAILABL	ADJ 3/31 CLAIM TO ACTUAL			14,551.25		
19	703500	07/26/2007	7 /07	ADJ CLAIM TO MAX AVAILABL	ADJ 3/31 (CONT MAX 41633)			12,118.70		
19	703620	08/02/2007	8 /07	CLAIM DA SALARY 2Q07				2,500.00		
19	704495	09/24/2007	9 /07	CORR 1Q07 DCJS CLAIM REV	REVERSE ORIG REV ACCT			14,551.25		
19	705684	12/04/2007	12/07	DA DCJ CLAIMS SENT 10/31	DA DCJ CLAIM SENT 10/31			2,500.00		
19	705684	12/04/2007	12/07	DA DCJ CLAIMS SENT 10/31	DA DCJ CLAIM SENT 10/31			43,086.00		
12		01/01/2008	1 /08	POSTED FROM BUDGET SYSTEM			61,800.00			
19	706568	03/03/2008	13/07	FINAL 07 DCJ DA CLAIM	12/31/07 CL 4Q07			2,786.00		
19	803710	08/18/2008	8 /08	ADD'L 07 REV NOT ACCRUED	DCJ DA SAL REV FROM 07			2,500.00		
19	804612	10/16/2008	10/08	1165 DA 2008				52,304.00		
12		01/01/2009	1 /09	POSTED FROM BUDGET SYSTEM			61,800.00			
19	908407	12/22/2009	12/09	1165 DA 2009	1165 DA 2009			43,867.00		
12		01/01/2010	1 /10	POSTED FROM BUDGET SYSTEM			61,800.00			
12		01/01/2011	1 /11	POSTED FROM BUDGET SYSTEM			44,000.00			
19	1009448	01/18/2011	13/10	CLAIM 1165 DA 2010	1165.3030 1165 DA 2010			39,489.00		
19	1009673	03/01/2011	13/10	CORR 2010 DA SAL CLAIM	RVRS ORIG 2010 DA SAL CLM			39,489.00		
19	1009673	03/01/2011	13/10	CORR 2010 DA SAL CLAIM	REVISED 2010 DA SALARY CL			39,055.00		
19	1106312	09/06/2011	9 /11	DA STATE AID CLAIM 2011	DA SALARY CLAIM TO NYS			39,489.00		
12		01/01/2012	1 /12	POSTED FROM BUDGET SYSTEM			39,000.00			
19	1203625	06/13/2012	6 /12	DA SALARY AID 12-13	DA SALARY AID 12-13			59,989.00		
12		01/01/2013	1 /13	POSTED FROM BUDGET SYSTEM			59,000.00			

**Financial Transaction Register**

<b>Department: 116500</b>		<b>DISTRICT ATTORNEY</b>		<b>Fund: A</b>		<b>01/01/2005 thru 12/31/2016</b>				
<u>Code</u>	<u>Trans ID</u>	<u>Trans. Date</u>	<u>Posting</u> <u>mm/yy</u>	<u>Description 1</u>	<u>Description 2</u>	<u>Vendor # - Name</u>	<u>Budget</u> <u>Amount</u>	<u>Encumbrance</u> <u>Balance</u>	<u>Expenses/</u> <u>Revenues</u>	<u>Unenc.</u> <u>Balance</u>
19	1304266	07/22/2013	7 /13	2013 DA SALARY SHARING	2013 DA SALARY SHARING CL				66,089.00	
12		01/01/2014	1 /14	POSTED FROM BUDGET SYSTEM			59,000.00			
19	1405647	09/25/2014	9 /14	2014 DA SALARY AID	2014 DA SALARY AID				72,189.00	
12		01/01/2015	1 /15	POSTED FROM BUDGET SYSTEM			72,189.00			
19	1505891	12/10/2015	12/15	2015 DA SALARY STATE AID	2015 DA SALARY AID				72,189.00	
12		01/01/2016	1 /16	POSTED FROM BUDGET SYSTEM			72,189.00			
<b>Total</b>				<b>DISTRICT ATTORNEY SALARY</b>			<b>716,178.00</b>	<b>-</b>	<b>604,782.45</b>	