

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	ncbaabb.com
2. As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	ncbaabb.com
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	ncbaabb.com
6. Are any Authority staff also employed by another government agency?	No	
7. Has the Authority posted their mission statement to their website?	Yes	ncbaabb.com
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.		ncbaabb.com

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):		ncbaabb.com
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		ncbaabb.com
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	ncbaabb.com
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	ncbaabb.com
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?	Yes	N/A
16.Has the board adopted a conditional/additional compensation policy governing all employees?	Yes	ncbaabb.com

<u>Board of Directors Listing</u>			
Name	Ezdrin, Charo	Name	Elovich, Helen
Chair of the Board	No	Chair of the Board	Yes
If yes, Chair Designated by.		If yes, Chair Designated by.	Elected by Board
Term Start Date	12/01/2009	Term Start Date	01/01/1995
Term Expiration Date	12/31/2013	Term Expiration Date	12/31/2017
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?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	No	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

<u>Board of Directors Listing</u>			
Name	Vilardi, James J	Name	Maidenbaum, Shalom
Chair of the Board	No	Chair of the Board	No
If yes, Chair Designated by.		If yes, Chair Designated by.	
Term Start Date	01/01/2009	Term Start Date	01/01/2004
Term Expiration Date	12/31/2014	Term Expiration Date	12/31/2016
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?		Confirmed by Senate?	No
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	No	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?	Yes	Does the Board member/designee also hold an elected or appointed municipal government position?	No

<u>Board of Directors Listing</u>	
Name	Rosenthal, Russel
Chair of the Board	No
If yes, Chair Designated by.	
Term Start Date	12/01/2009
Term Expiration Date	12/31/2015
Title	
Has the Board member appointed a designee?	
Designee Name	
Ex-officio	No
Nominated By	Local
Appointed By	Local
Confirmed by Senate?	No
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	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

Annual Report for Nassau County Bridge Authority
Fiscal Year Ending:12/31/2013

Run Date: 07/18/2014

Status: CERTIFIED

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
Anselimo, Anthony P	Manager - Toll Station	Managerial		CSEA Local 1000		FT	No	56,153.21	56,153.21	11,653.03	0	0	750	68,556.24	No	
Armstrong, Brian D	Toll Collector	Operational		CSEA Local 1000		FT	No	17,147.72	17,147.72	0	0	0	0	17,147.72	No	
Avlontis, Susan	P/T Toll Collector	Operational				PT	No	0.00	10,111.51	0	0	0	0	10,111.51	No	
Ayala, Carmelo W	Toll Technician	Technical and Engineering		CSEA Local 1000		FT	No	73,337.89	73,337.89	8,199.82	0	0	2,000	83,537.71	No	
Ayala, Taqiyya	P/T Toll Collector	Operational				PT	No	0.00	4,273.5	0	0	0	0	4,273.5	No	
Bailey, Cyrice	P/T Toll Collector	Operational				PT	No	0.00	4,294.5	0	0	0	0	4,294.5	No	
Brasca, Vincent	P/T Laborer	Operational				PT	No	0.00	2,080	0	0	0	0	2,080	No	
Cacciapaglia, Nicole	P/T Toll Collector	Operational				PT	No	0.00	6,573.63	0	0	0	0	6,573.63	No	
Caparelli, Peter P	P/T Toll Collector	Operational				PT	No	0.00	8,960.25	0	0	0	0	8,960.25	No	
Capobianco, Conrad	P/T Laborer	Operational				PT	No	0.00	8,160	0	0	0	0	8,160	No	
Capone, Richard J	Bridge Operator	Operational		CSEA Local 1000		FT	No	14,837.51	0	0	0	0	14,837.5	14,837.5	No	
Chang, Heayoung	Toll Collector	Operational		CSEA 1000		FT	No	34,323.53	34,323.53	5,977.89	0	0	0	40,301.42	No	
Chavez-Monroy, Helem	P/T Toll Collector	Operational				PT	No	0.00	1,874.25	0	0	0	0	1,874.25	No	
Cittadino, Vincent	Maintenance Helper	Operational		CSEA Local 1000		FT	No	34,323.53	34,323.53	6,299.68	0	0	0	40,623.21	No	

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Collins, Darlene	Toll Collector	Operational		CSEA Local 1000		FT	No	40,729.09	40,729.09	1,360.87	0	0	0	42,089.96	No	
Curcio, Carmine	Laborer	Operational		CSEA Local 1000		FT	No	44,431.74	44,431.74	3,522.49	0	0	750	48,704.23	No	
D'Augustino, John M.	P/T Toll Collector	Operational				PT	No	0.00	10,939.5	0	0	0	0	10,939.5	No	
Davis, Ralph	P/T Toll Collector	Operational				PT	No	0.00	1,092	0	0	0	0	1,092	No	
Delacruz, Ramon	P/T Laborer	Operational				PT	No	0.00	640	0	0	0	0	640	No	
Delehanty, Christopher	Senior Toll Collector	Operational		CSEA Local 1000		FT	No	41,469.63	41,469.63	8,465.51	0	0	0	49,935.14	No	
Diggs, Susan	Toll Collector	Operational				PT	No	6,916.50	6,916.5	0	0	0	0	6,916.5	No	
Dionysiou, Louis	P/T Toll Collector	Operational				PT	No	0.00	588	0	0	0	0	588	No	
Dorn, Edward M	Maintainer	Operational		CSEA Local 1000		FT	No	56,243.20	56,243.2	13,190.41	0	0	2,000	71,433.61	No	
Eifler, Robert H	Senior Toll Collector	Managerial		CSEA Local 1000		FT	No	54,687.00	54,687	9,455.39	0	0	750	64,892.39	No	
Evola, Rosemarie	Assistant Director	Managerial				FT	No	97,485.95	97,485.95	0	0	0	5,472.18	102,958.13	No	
Fassraine, Robert III	Toll Collector	Operational				FT	No	9,730.75	9,730.75	0	0	0	0	9,730.75	No	
Freeman, Mark	P/t Toll Collector	Operational				PT	No	0.00	1,958.25	0	0	0	0	1,958.25	No	

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Frerk, Henry J	P/T Toll Collector	Operational				PT	No	0.00	9,565.75	0	0	0	0	9,565.75	No	
Gambino, Charles	P/T Toll Collector	Operational				PT	No	0.00	3,444	0	0	0	0	3,444	No	
Giordone, Michael	Maintainer	Operational		CSEA Local 1000		FT	No	54,080.00	54,080	6,487.86	0	0	2,000	62,567.86	No	
Gismondi, Michele	Clerical	Administrative and Clerical		CSEA Local 1000		FT	No	40,729.09	40,729.09	3,450.2	0	0	5,000	49,179.29	No	
Gorinsky, Samuel	P/T Toll Collector	Operational				PT	No	0.00	2,425.5	0	0	0	0	2,425.5	No	
Grasso, Vincent	Director	Executive				FT	No	100,744.76	100,744.76	0	0	0	3,588.1	104,332.86	No	
Green, Benjamin	P/T Toll Collector	Operational				PT	No	0.00	1,050	0	0	0	0	1,050	No	
Greenberg, Heather	P/ T Toll Collector	Operational				PT	No	0.00	5,880	0	0	0	0	5,880	No	
Greenberg, Justin	P/T Toll Collector	Operational				PT	No	0.00	3,087	0	0	0	0	3,087	No	
Halley, Charles	Bridge Operator	Operational		CSEA Local 1000		FT	No	37,026.45	37,026.45	10,809.07	0	0	0	47,835.52	No	
Hernandez, Gilbert	P/ T Toll Collector	Operational				PT	No	0.00	5,612.25	0	0	0	0	5,612.25	No	
Hernandez, Michelle	P/T Toll Collector	Operational				PT	No	0.00	5,412.75	0	0	0	0	5,412.75	No	
Hernly, Jane W	Senior Toll Collector	Managerial		CSEA Local 1000		FT	No	54,687.00	54,687	12,539.12	0	750	0	67,976.12	No	
Hicks, Artelle	P/T Toll Collector	Operational				PT	No	0.00	3,648.75	0	0	0	0	3,648.75	No	
Keenan, Thomas	P/T Laborer	Operational				PT	No	0.00	12,890	0	0	0	0	12,890	No	

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Kenny, Joseph	P/T Toll Collector	Operational				PT	No	0.00	1,176	0	0	0	0	1,176	No	
Krasner, Jordan	P/T Toll Collector	Operational				PT	No	0.00	1,527	0	0	0	0	1,527	No	
Langendorf, Caitlin	P/T Toll Collector	Operational				PT	No	0.00	3,307.5	0	0	0	0	3,307.5	No	
Larocca, Vincent P	Supervisor - Maintenance	Operational		CSEA Local 1000		FT	No	79,452.08	79,452.08	26,746.57	0	0	6,000	112,198.65	No	
Linares, William	P/T Toll Collector	Operational				PT	No	0.00	3,370	0	0	0	0	3,370	No	
Livingstone, Rosemarie	Toll Collector	Operational				FT	No	27,073.97	27,073.97	0	0	0	0	27,073.97	No	
Loria, Joseph	P/T Toll Collector	Operational				PT	No	0.00	913.5	0	0	0	0	913.5	No	
Magee, Kathleen E	Toll Collector	Operational		CSEA Local 1000		FT	No	37,026.45	37,026.45	3,867.22	0	0	0	40,893.67	No	
Mazziotti, Daniel	Toll Collector	Operational		CSEA Local 1000		FT	No	44,431.74	44,431.74	4,065.42	0	0	750	49,247.16	No	
McCarthy, Timothy	Bridge Operator	Operational		CSEA Local 1000		FT	No	52,572.98	52,572.98	19,204.91	0	0	2,000	73,777.89	No	
McKenna, Patrick M	Legal	Professional				PT	No	364.38	364.38	0	0	0	0	364.38	No	
Merola, Michael A	Bridge Operator	Operational		CSEA Local 1000		FT	No	51,041.71	51,041.71	12,648.45	0	0	2,000	65,690.16	No	
Moore, Joshua	P/T Toll Collector	Operational				PT	No	0.00	84	0	0	0	0	84	No	

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Nardi, Samantha	P/T Toll Collector	Operational				PT	No	0.00	4,126.5	0	0	0	0	4,126.5	No	
Oestreich, Justin	P/T Toll Collector	Operational				PT	No	0.00	2,887.5	0	0	0	0	2,887.5	No	
Orena, Andrew	P/T Laborer	Operational				PT	No	0.00	6,000.75	0	0	0	0	6,000.75	No	
Ortiz, Alexa	P/T Toll Collector	Operational				PT	No	0.00	3,549	0	0	0	0	3,549	No	
Patrick, Thomas	P/T Toll Collector	Operational				PT	No	0.00	7,363.25	0	0	0	0	7,363.25	No	
Perez, Kenneth	P/T Toll Collector	Operational				PT	No	0.00	1,548.75	0	0	0	0	1,548.75	No	
Perrino, Richard D	Laborer	Operational		CSEA Local 1000		FT	No	44,431.74	44,431.74	215.76	0	0	750	45,397.5	No	
Politano, Patricia	P/T Toll Collector	Operational				PT	No	0.00	8,799	0	0	0	0	8,799	No	
Przybytoski, Joseph	Toll Collector	Operational		CSEA Local 1000		PT	No	62,946.27	62,946.27	6,333.22	0	0	2,000	71,279.49	No	
Robinson, Cindy	Senior Toll Collector	Managerial		CSEA Local 1000		FT	No	54,687.00	54,687	9,880.49	0	0	750	65,317.49	No	
Robinson, Whitney	P/T Toll Collector	Operational				PT	No	0.00	9,951.51	0	0	0	0	9,951.51	No	
Romero, Morena	P/T Toll Collector	Operational				PT	No	0.00	5,628	0	0	0	0	5,628	No	
Rubin, Bernice	Clerical	Administrative and Clerical				PT	No	0.00	9,812.25	0	0	0	0	9,812.25	No	
Sabatino, David	P/T Toll Collector	Operational				PT	No	0.00	5,932.5	0	0	0	0	5,932.5	No	
Salerno, Stephen	P/T Laborer	Operational				PT	No	0.00	5,700	0	0	0	0	5,700	No	

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Scalesi, Joseph	Maintenance Helper	Operational		CSEA Local 1000		FT	No	44,431.74	44,431.74	11,542.25	0	0	750	56,723.99	No	
Schmidt, Richard J	Laborer	Operational		CSEA Local 1000		FT	No	34,323.53	34,323.53	50.19	0	0	0	34,373.72	No	
Serafin, Charles	P/T Toll Collector	Operational				PT	No	0.00	6,842.63	0	0	0	0	6,842.63	No	
Snaider, Chad	P/T Toll Collector	Operational				PT	No	0.00	3,402	0	0	0	0	3,402	No	
Snaider, Jordan	P/T Toll Collector	Operational				PT	No	0.00	3,055.5	0	0	0	0	3,055.5	No	
Strain, William A	Toll Collector	Operational		CSEA Local 1000		FT	No	37,026.45	37,026.45	7,853.49	0	0	0	44,879.94	No	
Tejada, Richard	P/T Laborer	Operational				PT	No	0.00	10,530	0	0	0	0	10,530	No	
Thomas, Shakia	P/T Toll Collector	Operational				PT	No	0.00	3,491.25	0	0	0	0	3,491.25	No	
Troiano, Thomas	P/T Toll Collector	Operational				PT	No	0.00	168	0	0	0	0	168	No	
Tudda, Rudolph	Maintenance Helper	Operational		CSEA Local 1000		FT	No	37,026.45	37,026.45	3,527.58	0	0	2,080	42,634.03	No	
Vacchio, Ashley	P/T Toll Collector	Operational				PT	No	0.00	2,929.5	0	0	0	0	2,929.5	No	
Vandenbergh, Vickielee	Clerical	Administrative and Clerical		CSEA Local 1000		FT	No	44,431.74	44,431.74	80.36	0	0	0	44,512.1	No	
Vuono, Jason M	Toll Collector	Operational		CSEA Local 1000		FT	No	44,431.74	44,431.74	6,448.56	0	0	750	51,630.3	No	
Wankmiller, Carina	Clerical	Administrative and Clerical		CSEALocal 1000		FT	No	34,323.53	34,323.53	48.71	0	0	-70.09	34,302.15	No	

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Wheeler, Scott	P/T Laborer	Operational				PT	No	0.00	6,840	0	0	0	0	6,840	No	
Williams, Jeffrey	P/T Laborer	Operational				PT	No	0.00	1,000	0	0	0	0	1,000	No	
Woitovich , John F	Bridge Operator	Operational		CSEA Loacal 1000		FT	No	51,041.70	51,041.7	14,977.17	0	0	0	66,018.87	No	
Zoldan, Gavriel	P/T Toll Collector	Operational				PT	Yes	0.00	3,239.25	0	0	0	0	3,239.25	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 Member- ships	Use of Corporate Credit Cards	Personal Loans	Auto	Transpo- rtation	Housing Allow- ance	Spousal / Dependent Life Insurance	Tuition Assist- ance	Multi- Year Employ- ment	None of These Benefits	Other
Rosenthal, Russel	Board of Directors												X	
Maidenbaum , Shalom	Board of Directors												X	
Elovich, Helen	Board of Directors												X	
Ezdrin, Charo	Board of Directors												X	
Vilardi, James J	Board of Directors												X	

Staff

Name	Title	Severance Package	Payment for Unused Leave	Club Member- ships	Use of Corporate Credit Cards	Personal Loans	Auto	Transpo- rtation	Housing Allow- ance	Spousal / Dependent Life Insurance	Tuition Assist- ance	Multi- Year Employ- ment	None of These Benefits	Other
Grasso, Vincent	Director												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	\$8,834,003
Investments	\$0
Receivables, net	\$12,665
Other assets	\$208,684
Total Current Assets	\$9,055,352
Noncurrent Assets	
Restricted cash and investments	\$7,582,990
Long-term receivables, net	\$0
Other assets	\$272,015
Capital Assets	
Land and other nondepreciable property	\$0
Buildings and equipment	\$52,109,020
Infrastructure	\$0
Accumulated depreciation	\$22,686,762
Net Capital Assets	\$29,422,258
Total Noncurrent Assets	\$37,277,263
Total Assets	\$46,332,615

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Liabilities

Current Liabilities

Accounts payable	\$3,139,258
Pension contribution payable	\$0
Other post-employment benefits	\$2,323,847
Accrued liabilities	\$57,332
Deferred revenues	\$256,895
Bonds and notes payable	\$210,000
Other long-term obligations due within one year	\$0
Total Current Liabilities	\$5,987,332

Noncurrent Liabilities

Pension contribution payable	\$0
Other post-employment benefits	\$0
Bonds and notes payable	\$9,895,000
Long Term Leases	\$0
Other long-term obligations	\$527,931
Total Noncurrent Liabilities	\$10,422,931

Total Liabilities	\$16,410,263
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Net Asset (Deficit)

Net Asset

Invested in capital assets, net of related debt	\$0
Restricted	\$7,582,990
Unrestricted	\$22,339,362
Total Net Assets	\$29,922,352

Summary Financial InformationSUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETSOperating Revenues

Charges for services	\$0
Rental & financing income	\$0
Other operating revenues	\$6,211,975
Total Operating Revenue	\$6,211,975

Operating Expenses

Salaries and wages	\$2,236,035
Other employee benefits	\$637,332
Professional services contracts	\$118,161
Supplies and materials	\$23,044
Depreciation & amortization	\$1,705,516
Other operating expenses	\$1,976,545
Total Operating Expenses	\$6,696,633

Operating Income (Loss) **(\$484,658)**

Nonoperating Revenues

Investment earnings	\$23,962
State subsidies/grants	\$0
Federal subsidies/grants	\$0
Municipal subsidies/grants	\$0
Public authority subsidies	\$0
Other nonoperating revenues	\$46,669
Total Nonoperating Revenue	\$70,631

Summary Financial InformationSUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETSNonoperating Expenses

Interest and other financing charges	\$465,012
Subsidies to other public authorities	\$0
Grants and donations	\$0
Other nonoperating expenses	\$0
Total Nonoperating Expenses	\$465,012
Income (Loss) Before Contributions	(\$879,039)
Capital Contributions	\$0
Change in net assets	(\$879,039)
Net assets (deficit) beginning of year	\$30,801,391
Other net assets changes	\$0
Net assets (deficit) at end of year	\$29,922,352

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	0.00	10,310,000.00	0.00	205,000.00	10,105,000.00
Revenue					
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?	Yes	ncbaabb.com
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	ncbaabb.com
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: