

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	http://nysparks.com/natural-heritage-trust/governance.aspx
2. As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	http://nysparks.com/natural-heritage-trust/governance.aspx
3. Has the Authority named an internal control officer in accordance with section 2931 of PAL?	Yes	N/A
4. Please enter the number of staff assigned the internal control function.	1	N/A
5. 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
6. Does the independent auditor provide non-audit services to the Authority?	No	N/A
7. Does the Authority have an organization chart?	Yes	http://nysparks.com/natural-heritage-trust/governance.aspx
8. Are any Authority staff also employed by another government agency?	No	
9. Has the Authority posted their mission statement to their website?	Yes	http://nysparks.com/natural-heritage-trust/
10 Has the Authority's mission statement been revised and adopted during the reporting period?	No	N/A
11 Attach the Authority's measurement report, as required by section 2824-a of PAL and provide the URL.		http://nysparks.com/natural-heritage-trust/governance.aspx
12 Has the Authority adopted a lobbying policy in accordance with section 2987 of PAL?	Yes	http://nysparks.com/natural-heritage-trust/governance.aspx
Lobbying officer name	Paul Laudato	N/A
13 Has the Authority maintained a record of all lobbying contacts during the reporting period, as required by section 2987 of PAL?	Yes	N/A

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?	No	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):		http://nysparks.com/natural-heritage-trust/governance.aspx
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		http://nysparks.com/natural-heritage-trust/governance.aspx
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	http://nysparks.com/natural-heritage-trust/governance.aspx
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	http://nysparks.com/natural-heritage-trust/governance.aspx
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?	No	

Board of Directors Listing

Name	Perales, Cesear	Name	Harvey, Rose
Chair of the Board	No	Chair of the Board	Yes
If yes, Chairman Designated by.		If yes, Chairman Designated by.	Elected by Board
Term Start Date	03/31/2011	Term Start Date	03/08/2011
Term Expiration Date	Ex-Officio	Term Expiration Date	Ex-Officio
Title	Secretary of State	Title	Commissioner OPRHP
Has the Board member appointed a designee?	Yes	Has the Board member appointed a designee?	Yes
Designee Name	Capobianco Greg	Designee Name	Andy Beers
Ex-officio	Yes	Ex-officio	Yes
Nominated By	Ex-Officio	Nominated By	Ex-Officio
Appointed By	Ex-Officio	Appointed By	Ex-Officio
Confirmed by Senate?		Confirmed by Senate?	
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	Yes	Does the Board member/designee also hold an elected or appointed State gove	Yes
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

Board of Directors Listing

Name	Martens, Joseph	Name	Waletzky, Lucy
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	03/08/2011	Term Start Date	04/13/2007
Term Expiration Date	Ex-Officio	Term Expiration Date	Ex-Officio
Title	DEC Commissioner	Title	Chair, State Council of Parks
Has the Board member appointed a designee?	Yes	Has the Board member appointed a designee?	No
Designee Name	Jeff Stefanko	Designee Name	
Ex-officio	Yes	Ex-officio	Yes
Nominated By	Ex-Officio	Nominated By	Ex-Officio
Appointed By	Ex-Officio	Appointed By	Ex-Officio
Confirmed by Senate?		Confirmed by Senate?	
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?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	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 municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

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	Over time 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
Adler, David	Park Planner	Professional	OPRHP Project Staff			FT	Yes	56,100.00	56,807.63	0	0	0	0	56,807.63	No	
Ali, Rosemarie	Administrative Assistant	Administrative and Clerical	OPRHP Project Staff			PT	Yes	12,341.39	12,341.39	0	0	0	0	12,341.39	No	
Arroyo, Daniel	GIS Project Supervisor	Professional	DEC Project Staff			FT	Yes	27,170.00	27,170	0	0	0	0	27,170	No	
Bagrow, Daniel	Historic Preservation Specialist	Professional	OPRHP Project Staff			FT	Yes	49,980.00	5,344.73	0	0	0	0	5,344.73	No	
Barnet, David	Coordinator- Ecosystem Management	Professional	DEC Project Staff			FT	Yes	77,520.00	78,211.58	0	0	0	0	78,211.58	No	
Bauer, Christopher	Brownfield Opportunity Areas Coordinator	Professional	DOS Project Staff			FT	Yes	70,072.00	70,769.23	0	0	0	0	70,769.23	No	
Belue, Robin	Executive Director-Niagara Greenway	Managerial	OPRHP Project Staff			FT	Yes	93,065.00	62,140.26	0	0	0	0	62,140.26	No	
Betsworth, Jennifer	Historic Preservation Specialist	Professional	OPRHP			FT	Yes	53,040.00	53,750	0	0	0	0	53,750	No	
Bogan, Lynn	Environmental Stewardship Coordinator	Professional	OPRHP Project Staff			FT	Yes	61,200.00	61,903.64	0	0	0	0	61,903.64	No	

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Bowie, Patricia	Program Implementation Specialist	Professional				FT	Yes	56,355.00	26,571.79	0	0	0	0	26,571.79	No	
Bowman, Colby	Hourly Fish and Wildlife Technician	Operational				PT	Yes	25,096.33	25,096.33	0	0	0	0	25,096.33	No	
Brito, David	Special Projects Manager	Professional				FT	Yes	1,242.50	1,242.5	0	0	0	0	1,242.5	No	
Bullough, Sloane	Historic Preservation Program Specialist	Professional	OPRHP Project Staff			FT	Yes	61,200.00	16,430.79	0	0	0	0	16,430.79	No	
Caldwell, Denise	Clerk	Administrative and Clerical	DOS Project Staff			FT	Yes	39,655.00	39,625.02	0	0	0	0	39,625.02	No	
Campbell, Jennifer	CSA Farm Manager	Managerial	OPRHP			FT	Yes	25,500.00	26,426.95	0	0	0	0	26,426.95	No	
Catalano, Dave	Golf Tournament Coordinator	Operational	OPRHP Project Staff			PT	Yes	16,235.27	16,235.27	0	0	0	0	16,235.27	No	
Cebada Mora, Gabriella	Ecosystem Based Management Ecologist	Professional	OPRHP			FT	Yes	49,470.00	51,720.54	0	0	0	0	51,720.54	No	
Cheadle, Emily	Coordinator/Land Steward	Professional				FT	Yes	9,408.00	9,408	0	0	0	0	9,408	No	
Cheney, Matt	Forestry Aide	Operational	DEC Project Staff			PT	Yes	2,400.00	2,400	0	0	0	0	2,400	No	

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Chicattelli, Nita	Project Review Specialist DHSES	Professional	OPRHP			FT	Yes	55,000.00	55,750.14	0	0	0	0	55,750.14	No	
Davis, Patricia	Wellesley Island Bookkeeper	Professional				FT	Yes	782.50	782.5	0	0	0	0	782.5	No	
DeGasperis, Brian	Habitat Biologist	Professional				FT	Yes	60,000.00	23,077	0	0	0	0	23,077	No	
DePriest, Timothy	Supervising Fish/Wildlife Habitat Improvement Specialist	Professional				FT	Yes	81,044.00	81,732.92	0	0	0	0	81,732.92	No	
Dougherty, Shannon	Great Lakes Watershed Coordinator	Operational				FT	Yes	57,008.00	57,715.12	0	0	0	0	57,715.12	No	
Draper, Elisabeth	Park Planner	Professional				FT	Yes	56,100.00	17,191.75	190.35	0	0	0	17,382.1	No	
Dresser, Kailani	Museum Docent	Operational	OPRHP Project Staff			PT	Yes	14,619.45	14,619.45	0	0	0	0	14,619.45	No	
Ellmers, Lauren	Recreational Trail Planning Grants Program Assistant	Professional				FT	Yes	45,000.00	3,461.54	0	0	0	0	3,461.54	No	
Facca, Amy	Historic Preservation Planner	Professional				FT	Yes	63,202.00	63,904.4	0	0	0	0	63,904.4	No	

Staff Listing

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Forgash, Sherry	Program Implementation Specialist	Professional	DOS Project Staff			FT	Yes	60,299.00	61,003.44	0	0	0	0	61,003.44	No	
Foster, Stephen	Gardener - Bayard Cutting	Operational				PT	Yes	15,603.79	15,603.79	0	0	0	0	15,603.79	No	
Gibson, Wendy	Program Assistant	Professional	OPRHP Project Staff			FT	Yes	86,235.00	86,919.94	0	0	0	0	86,919.94	No	
Graber, Scott	Fahnestock	Operational				PT	Yes	257.34	257.34	0	0	0	0	257.34	No	
Greule, Yvonne	Museum Docent/Cleaner	Operational				PT	Yes	13,257.84	13,257.84	0	0	0	0	13,257.84	No	
Hohengasser, Mark	Park Planner	Professional	OPRHP Project Staff			FT	Yes	56,100.00	51,201.85	0	0	0	0	51,201.85	No	
Kendall, Sue	Administrative Aid	Administrative and Clerical	OPRHP Project Staff			FT	Yes	49,389.00	5,281.69	0	0	0	0	5,281.69	No	
Kochem, Amy	Forces Coordinator	Operational	Forces			FT	Yes	35,700.00	3,817.83	0	0	0	0	3,817.83	No	
Krasney, Cynthia	NHT Administrative Assistant	Administrative and Clerical				FT	Yes	7,128.00	7,128	0	0	0	0	7,128	No	
Kuchar, Eric	Historic Pres. Weatherization/Sustainability Specialist	Professional				FT	Yes	59,243.00	59,948.38	0	0	0	0	59,948.38	No	

Staff Listing

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LaBarbiera, Carolyn	Coastal Processes Specialist	Professional	DOS Project Staff			FT	Yes	52,294.00	53,004.6	0	0	0	0	53,004.6	No	
Laudato, Paul	Counsel	Executive	NHT administration			FT	Yes	136,848.00	112,756.8	0	0	0	0	112,756.8	No	
Lloyd, Timothy	Archeologist	Professional				FT	Yes	55,000.00	27,500.06	0	0	0	0	27,500.06	No	
Mackey, Linda	Historic Preservation Specialist	Professional	OPRHP			FT	Yes	53,040.00	53,750	0	0	0	0	53,750	No	
McFadden, Sarah	Wellesley Island Bookkeeper	Administrative and Clerical				FT	Yes	777.23	777.23	0	0	0	0	777.23	No	
Mendez, Rosa	Coastal Review Specialist	Professional				FT	Yes	52,500.00	17,163.45	0	0	0	0	17,163.45	No	
Morgan, Michael	Supervising Fish/Wildlife Habitat Mgmt. Specialist	Professional				FT	Yes	79,988.00	80,677.62	0	0	0	0	80,677.62	No	
Moroney, Erin	Historic Preservation Technical Specialist	Professional				FT	Yes	63,202.00	63,904.4	0	0	0	0	63,904.4	No	
Morris, Christopher	Trails Program Planner	Professional				FT	Yes	45,000.00	5,192.31	0	0	0	0	5,192.31	No	

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	Over time 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
Moss, Lawrence	Project Review Specialist DHSES	Professional	OPRHP			FT	Yes	55,000.00	55,750.14	0	0	0	0	55,750.14	No	
O'Brien, Robert	Field Director	Professional	OPRHP Project Staff			FT	Yes	65,841.00	66,541.44	0	0	0	0	66,541.44	No	
Payne, Allen G	Executive Director	Executive	NHT administration			FT	Yes	112,100.00	109,115.38	0	0	0	0	109,115.38	No	
Preston, Andrew	Fish and Wildlife Operations Assistant	Professional				FT	Yes	54,158.00	55,262.9	0	0	0	0	55,262.9	No	
Purcell, Sarah	Deputy Director/CFO	Managerial	NHT administration			FT	Yes	91,044.00	89,809.94	0	0	0	0	89,809.94	No	
Reid, Alyssa	Invasive Species Field Project Supervisor	Professional				FT	Yes	35,651.00	36,260.52	0	0	0	0	36,260.52	No	
Runkel, Michael	Landscape Curator	Operational	OPRHP Project Staff			FT	Yes	37,500.00	37,733.87	0	0	0	0	37,733.87	No	
Russo, Kathy	Museum Docent - Sampson	Professional				FT	Yes	5,132.00	5,132	0	0	0	0	5,132	No	
Shepherd, Matthew	Historic Program Preservation Specialist	Professional	OPRHP			FT	Yes	31,200.00	31,950	0	0	0	0	31,950	No	

Staff Listing

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Sheridan, Emily	Great Lakes Watershed Coordinator - Eastern	Operational	DEC			FT	Yes	48,500.00	49,249.88	0	0	0	0	49,249.88	No	
Siegel, Lou	Science Coordinator	Professional	DOS Project Staff			PT	Yes	34,233.00	34,957.06	0	0	0	0	34,957.06	No	
Smith, Thomas	Hourly Fish and Wildlife Technician	Operational				PT	Yes	25,822.41	25,822.41	0	0	0	0	25,822.41	No	
Sourwine, Darlene	Volunteer Coordinator	Operational				PT	Yes	16,266.75	16,266.75	0	0	0	0	16,266.75	No	
Stevens, Sarah	Flag Conservator	Professional	OPRHP Project Staff			FT	Yes	55,165.00	39,336.33	0	0	0	0	39,336.33	No	
Stoner, Nancy	Statewide Trail Planner	Professional	OPRHP Project Staff			FT	Yes	55,000.00	54,928.97	0	0	0	0	54,928.97	No	
Tormey-Cole, Laurel	Program Assistant	Professional	OPRHP Project Staff			PT	Yes	17,693.56	17,693.56	0	0	0	0	17,693.56	No	
Tschantret, Cinzia	Bookkeeper	Administrative and Clerical	NHT administration			FT	Yes	46,350.00	46,107.41	0	0	0	0	46,107.41	No	
Wainwright, John	FWP Groomer/Customer Service	Operational				PT	Yes	5,140.13	5,140.1	0	0	94.5	0	5,234.6	No	
Walkowski, Jennifer	Historic Preservation Specialist	Professional	OPRHP			FT	Yes	53,040.00	53,750	0	0	0	0	53,750	No	

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	Over time 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
Weiss, Lorraine	Historic Preservation Planner	Professional	OPRHP Project Staff			FT	Yes	56,555.00	57,262.29	0	0	0	0	57,262.29	No	
Yates, Wm. Brian	Historic Preservation Specialist /Underwater Archaeology	Professional				PT	Yes	27,526.10	27,526.1	0	0	0	0	27,526.1	No	
Zoldowski, Abby	Asst. Frame Conservator	Professional	OPRHP Project Staff			PT	Yes	25,445.00	26,175.71	0	0	0	0	26,175.71	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	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of These Benefits	Other
Waletzky, Lucy	Board of Directors												X	
Perales, Cesear	Board of Directors												X	
Greg, Capobianco	Board of Directors												X	
Harvey, Rose	Board of Directors												X	
Beers, Andy	Board of Directors												X	
Martens, Joseph	Board of Directors												X	
Stefanko, Jeff	Board of Directors												X	

Staff

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
Laudato, Paul	Counsel												X	
Payne, Allen G	Executive 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 Authority and not independently filing reports in PARIS? 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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Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

<u>Assets</u>	
Current Assets	
Cash and cash equivalents	\$2,697,306
Investments	\$0
Receivables, net	\$5,750
Other assets	\$19,304
Total Current Assets	\$2,722,360
Noncurrent Assets	
Restricted cash and investments	\$29,594,340
Long-term receivables, net	\$0
Other assets	\$0
Capital Assets	
Land and other nondepreciable property	\$0
Buildings and equipment	\$0
Infrastructure	\$0
Accumulated depreciation	\$0
Net Capital Assets	\$0
Total Noncurrent Assets	\$29,594,340
Total Assets	\$32,316,700

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Liabilities

Current Liabilities

Accounts payable	\$43,386
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	\$0
Total Current Liabilities	\$43,386

Noncurrent Liabilities

Pension contribution payable	\$0
Other post-employment benefits	\$2,144,004
Bonds and notes payable	\$0
Long Term Leases	\$0
Other long-term obligations	\$28,942,883
Total Noncurrent Liabilities	\$31,086,887

Total Liabilities

\$31,130,273

Net Asset (Deficit)

Net Asset

Invested in capital assets, net of related debt	\$0
Restricted	\$662,412
Unrestricted	\$524,015
Total Net Assets	\$1,186,427

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

Charges for services	\$292,709
Rental & financing income	\$0
Other operating revenues	\$10,854
Total Operating Revenue	\$303,563

Operating Expenses

Salaries and wages	\$353,891
Other employee benefits	\$202,919
Professional services contracts	\$97,845
Supplies and materials	\$20,056
Depreciation & amortization	\$0
Other operating expenses	\$6,710
Total Operating Expenses	\$681,421

Operating Income (Loss) (\$377,858)

Nonoperating Revenues

Investment earnings	\$188,066
State subsidies/grants	\$0
Federal subsidies/grants	\$0
Municipal subsidies/grants	\$0
Public authority subsidies	\$0
Other nonoperating revenues	\$515,789
Total Nonoperating Revenue	\$703,855

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

Interest and other financing charges	\$0
Subsidies to other public authorities	\$0
Grants and donations	\$0
Other nonoperating expenses	\$405,416
Total Nonoperating Expenses	\$405,416
Income (Loss) Before Contributions	(\$79,419)
Capital Contributions	\$0
Change in net assets	(\$79,419)
Net assets (deficit) beginning of year	\$1,265,846
Other net assets changes	\$0
Net assets (deficit) at end of year	\$1,186,427

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 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 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	http://nysparks.com/natural-heritage-trust/documents.aspx
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	http://nysparks.com/natural-heritage-trust/documents.aspx
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	

Additional Comments: