

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	wawnc.org
2. As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	wawnc.org
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	wawnc.org
6. Are any Authority staff also employed by another government agency?	Yes	wawnc.org
7. Has the Authority posted their mission statement to their website?	Yes	wawnc.org
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.		wawnc.org

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):		wawnc.org
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		wawnc.org
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	wawnc.org
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	wawnc.org
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?	No	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	Vacant	Name	Gorman, Christopher
Chair of the Board		Chair of the Board	No
If yes, Chair Designated by.		If yes, Chair Designated by.	
Term Start Date		Term Start Date	06/03/2008
Term Expiration Date		Term Expiration Date	03/31/2015
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio		Ex-officio	No
Nominated By	Local	Nominated By	Local
Appointed By	Local	Appointed By	Local
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?		Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?		Complied with training requirement of Section 2824?	No
Does the Board member/designee also hold an elected or appointed State gove		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?		Does the Board member/designee also hold an elected or appointed municipal government position?	No

Board of Directors Listing

Name	Dominick, Longobardi	Name	McMullan, Arlene
Chair of the Board	No	Chair of the Board	No
If yes, Chair Designated by.		If yes, Chair Designated by.	
Term Start Date	03/19/2008	Term Start Date	07/01/2007
Term Expiration Date	03/19/2014	Term Expiration Date	07/01/2013
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?	
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	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

Board of Directors Listing

Name	Brown, Herbert	Name	Powderly, Susan
Chair of the Board	No	Chair of the Board	No
If yes, Chair Designated by.		If yes, Chair Designated by.	
Term Start Date	05/01/2004	Term Start Date	07/05/2007
Term Expiration Date	04/01/2014	Term Expiration Date	03/05/2015
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?	
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	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

Board of Directors Listing

Name	Wohlgemuth, Marianna	Name	Sakowich, Reid
Chair of the Board	No	Chair of the Board	No
If yes, Chair Designated by.		If yes, Chair Designated by.	
Term Start Date	06/17/1996	Term Start Date	11/15/2005
Term Expiration Date	06/17/2014	Term Expiration Date	11/30/2013
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?	
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	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

Board of Directors Listing

Name	Bakich, George
Chair of the Board	No
If yes, Chair Designated by.	
Term Start Date	01/27/1998
Term Expiration Date	08/31/2013
Title	
Has the Board member appointed a designee?	
Designee Name	
Ex-officio	No
Nominated By	Local
Appointed By	Local
Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
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 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	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
Aab, Douglas	Water Meter Servicer	Operational				FT	No	64,095.20	68,511.63	4,416.43	0	0	0	72,928.06	No	
Augeri, Joseph	Water Service Supervisor	Managerial				FT	Yes	85,464.42	85,464.42	0	0	0	0	85,464.42	No	
Babst, Daniel	Water Plant Attendant	Operational				FT	No	49,273.17	51,203.3	1,930.13	0	0	0	53,133.43	No	
Bosten, Paul	Water Plant Attendant	Operational				FT	No	59,769.36	60,500.4	731.04	0	0	0	61,231.44	No	
Brandt, Peter	Water Meter Servicer	Operational				FT	No	64,125.62	68,819.5	4,693.88	0	0	0	73,513.38	No	
Breman, Michael	Seasonal	Operational				PT	No	5,568.00	5,802	234	0	0	0	6,036	No	
Brown, Kevin	Water Plant Attendant	Operational				FT	No	59,772.49	64,171.27	4,398.78	0	0	0	68,570.05	No	
Burke-Sparta, Marianne	Senior Typist-Clerk	Administrative and Clerical				FT	No	63,949.03	63,949.03	0	0	0	0	63,949.03	No	
Ciotti, Matthew	Water Plant Attendant	Operational				FT	No	29,702.24	31,743.29	2,041.05	0	0	0	33,784.34	No	
Conigliaro, Michelle	Account Clerk	Administrative and Clerical				FT	No	24,016.80	24,016.8	0	0	0	0	24,016.8	No	
Conroy, John	Treasurer	Executive				PT	Yes	25,486.55	25,486.55	0	0	0	0	25,486.55	No	
Corbisiero, Joseph	Electrical Engineer	Technical and Engineering				FT	Yes	108,844.57	108,844.57	0	0	0	0	108,844.57	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	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
Cossio, Deborah	Principal Account Clerk	Managerial				FT	Yes	87,452.59	87,452.59	0	0	0	0	87,452.59	No	
DeFina, Christine	Senior Account Clerk	Administrative and Clerical				FT	No	66,710.95	66,710.95	0	0	0	0	66,710.95	No	
DeLuca, Mary	Account Clerk	Administrative and Clerical				FT	No	22,529.98	22,529.98	0	0	0	0	22,529.98	No	
DeVita, Louis	Water Meter Servicer	Operational				FT	No	44,733.31	47,415.55	2,682.24	0	0	0	50,097.79	No	
Diszanza, Michael	Water Meter Servicer	Operational				FT	No	63,726.63	68,420.48	4,693.85	0	0	0	73,114.33	No	
Donlon, James	Senior Water Servicer	Operational				FT	No	68,824.14	74,770.11	5,945.97	0	0	0	80,716.08	No	
Eagar, Scott	Accountant	Administrative and Clerical				FT	Yes	72,229.72	72,229.72	0	0	0	0	72,229.72	No	
Fellini, William	Water Plant Attendant	Operational				FT	No	39,103.17	40,017.17	914	0	0	0	40,931.17	No	
Florio, John	Water Plant Attendant	Operational				FT	No	49,436.48	52,170.08	2,733.6	0	0	0	54,903.68	No	
Force, John	Water Plant Operator	Operational				FT	No	69,685.12	70,234.42	549.3	0	0	0	70,783.72	No	
Franco, Steven	Seasonal	Operational				PT	No	6,881.26	7,273.2	391.94	0	0	0	7,665.14	No	
Garabedian, Gregg	Water Plant Operator	Operational				FT	No	73,117.48	87,494.73	14,377.25	0	0	0	101,871.98	No	
Garrett, Michelle	Account Clerk	Administrative and Clerical				FT	No	63,843.26	64,326.95	483.69	0	0	0	64,810.64	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	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
George, Donald	Account Clerk	Administrative and Clerical				FT	No	19,145.35	19,145.35	0	0	0	0	19,145.35	No	
Harkins, Thomas	Water Plant Attendant	Operational				FT	No	52,341.59	56,932.43	4,590.84	0	0	0	61,523.27	No	
Hearne, Karen	Account Clerk	Administrative and Clerical				FT	No	63,843.86	64,442.71	598.85	0	0	0	65,041.56	No	
Kolakowski, Allan	Principal Accountant	Managerial				FT	Yes	125,962.93	125,962.93	0	0	0	0	125,962.93	No	
Kurz, Brian	Water Plant Attendant	Operational				FT	No	61,578.77	66,646.07	5,067.3	0	0	0	71,713.37	No	
Kuse, Mary Ann	Senior Account Clerk	Administrative and Clerical				FT	No	69,144.40	70,466.51	1,322.11	0	0	0	71,788.62	No	
Kuse, Steven	Water Service Supervisor	Managerial				FT	Yes	88,111.03	88,111.03	0	0	0	0	88,111.03	No	
Leo, John	Water Servicer	Operational				FT	No	76,594.66	84,500.75	7,906.09	0	0	0	92,406.84	No	
Machen, Bruce	Supervisor of Water Plant Operations	Managerial				FT	No	74,380.04	75,981.52	1,601.48	0	0	0	77,583	No	
Miloscia, Paul	Cross Connection Control Inspector	Operational				FT	No	67,463.37	68,425.77	962.4	0	0	0	69,388.17	No	
Moritz, Charles	Supervisor of Water Plant Operations	Managerial				FT	Yes	89,529.69	89,529.69	0	0	0	0	89,529.69	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	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
Mulzoff, Thomas	Director of Water Plant Operations	Managerial				FT	Yes	116,387.89	116,387.89	0	0	0	0	116,387.89	No	
O'Leary, Thomas	Water Plant Operator	Operational				FT	No	77,272.40	90,072.31	12,799.91	0	0	0	102,872.22	No	
Peragine, Harold	Account Clerk	Administrative and Clerical				FT	No	49,297.34	49,657.2	359.86	0	0	0	50,017.06	No	
Raczka, Eugene	Water Servicer	Operational				FT	No	84,651.77	94,708.64	10,056.87	0	0	0	104,765.51	No	
Reekie, Joseph	Information Technology Aide II	Professional				FT	Yes	17,400.06	17,400.06	0	0	0	0	17,400.06	No	
Reynolds, Bruce	Water Servicer	Operational				FT	No	60,519.38	65,694.46	5,175.08	0	0	0	70,869.54	No	
Rissetto, Debra	Account Clerk	Administrative and Clerical				FT	Yes	49,600.47	49,960.32	359.85	0	0	0	50,320.17	No	
Ryan, John	Chairman	Managerial				PT	Yes	33,701.98	33,701.98	0	0	0	0	33,701.98	No	
Scharf, Michael	Water Plant Operator	Operational				FT	No	78,019.24	88,917.6	10,898.36	0	0	0	99,815.96	No	
Schutz, Frederick	Principal Account Clerk	Managerial				FT	Yes	88,652.53	88,652.53	0	0	0	0	88,652.53	No	
Shukri, Douglas	Water Plant Operator	Operational				FT	No	75,223.17	81,790.41	6,567.24	0	0	0	88,357.65	No	
Snedden, William	Chief Water Plant Operator	Managerial				FT	Yes	90,374.31	90,374.31	0	0	0	0	90,374.31	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	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
Summers, Patrick	Motor Equipment Operator	Operational				FT	No	73,979.52	80,511.48	6,531.96	0	0	0	87,043.44	No	
Swartz, Robert	Senior Engineer	Technical and Engineering				FT	Yes	114,865.23	114,865.23	0	0	0	0	114,865.23	No	
Tierney, Daniel	Water Plant Attendant	Operational				FT	No	59,769.25	60,178.95	409.7	0	0	0	60,588.65	No	
Tierney, John	Personal Computer Applications Specialist	Professional				FT	Yes	108,186.27	108,186.27	0	0	0	0	108,186.27	No	
Tierney, Michael	Superintendent of Water Authority	Executive				FT	Yes	188,466.56	188,466.56	0	0	0	0	188,466.56	No	
Tierney, Ryan	Seasonal	Operational				PT	No	17,254.50	17,547	292.5	0	0	0	17,839.5	No	
Tusa, Joseph	Water Plant Attendant	Operational				FT	No	32,341.76	33,364.55	1,022.79	0	0	0	34,387.34	No	
Varley, Janice	Employment Manager	Managerial				FT	Yes	108,736.20	108,736.2	0	0	0	0	108,736.2	No	
Zderko, Michael	Water Plant Attendant	Operational				FT	No	20,722.00	20,722	0	0	0	0	20,722	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 Memberships	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
Wohlgemuth, Marianna	Board of Directors												X	
Sakowich, Reid	Board of Directors												X	
Gorman, Christopher	Board of Directors												X	
Dominick, Longobardi	Board of Directors												X	
Brown, Herbert	Board of Directors												X	
Vacant	Board of Directors												X	
Bakich, George	Board of Directors												X	
Powderly, Susan	Board of Directors												X	
McMullan, Arlene	Board of Directors												X	

Staff

Name	Title	Severance Package	Payment for Unused Leave	Club Memberships	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
Corbisiero, Joseph	Electrical Engineer		X				X							
Kolakowski, Allan	Principal Accountant		X											
Mulzoff, Thomas	Director of Water Plant Operations		X					X						
Swartz, Robert	Senior Engineer		X											

Name	Title	Severance Package	Payment for Unused Leave	Club Memberships	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
Tierney, John	Personal Computer Applications Specialist		X											
Tierney, Michael	Superintendent of Water Authority		X				X							
Varley, Janice	Employment Manager		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	\$4,318,014
Investments	\$0
Receivables, net	\$2,776,186
Other assets	\$391,482
Total Current Assets	\$7,485,682
Noncurrent Assets	
Restricted cash and investments	\$18,389,527
Long-term receivables, net	\$0
Other assets	\$1,889,238
Capital Assets	
Land and other nondepreciable property	\$22,683,219
Buildings and equipment	\$2,795,575
Infrastructure	\$50,722,810
Accumulated depreciation	\$12,328,232
Net Capital Assets	\$63,873,372
Total Noncurrent Assets	\$84,152,137
Total Assets	\$91,637,819

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Liabilities

Current Liabilities

Accounts payable	\$3,301,160
Pension contribution payable	\$124,500
Other post-employment benefits	\$40,000
Accrued liabilities	\$383,460
Deferred revenues	\$568,843
Bonds and notes payable	\$1,595,000
Other long-term obligations due within one year	\$0
Total Current Liabilities	\$6,012,963

Noncurrent Liabilities

Pension contribution payable	\$0
Other post-employment benefits	\$2,523,081
Bonds and notes payable	\$64,515,000
Long Term Leases	\$0
Other long-term obligations	\$2,560,704
Total Noncurrent Liabilities	\$69,598,785

Total Liabilities

\$75,611,748

Net Asset (Deficit)

Net Asset

Invested in capital assets, net of related debt	\$14,543,793
Restricted	\$560,000
Unrestricted	\$922,278
Total Net Assets	\$16,026,071

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Operating Revenues

Charges for services	\$13,585,826
Rental & financing income	\$0
Other operating revenues	\$71,021
Total Operating Revenue	\$13,656,847

Operating Expenses

Salaries and wages	\$3,108,825
Other employee benefits	\$1,772,050
Professional services contracts	\$171,560
Supplies and materials	\$357,803
Depreciation & amortization	\$1,271,165
Other operating expenses	\$3,196,656
Total Operating Expenses	\$9,878,059

Operating Income (Loss) **\$3,778,788**

Nonoperating Revenues

Investment earnings	\$122,817
State subsidies/grants	\$0
Federal subsidies/grants	\$0
Municipal subsidies/grants	\$0
Public authority subsidies	\$781,500
Other nonoperating revenues	\$375,320
Total Nonoperating Revenue	\$1,279,637

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Nonoperating Expenses

Interest and other financing charges	\$3,007,607
Subsidies to other public authorities	\$0
Grants and donations	\$0
Other nonoperating expenses	\$24,000
Total Nonoperating Expenses	\$3,031,607
Income (Loss) Before Contributions	\$2,026,818
Capital Contributions	\$0
Change in net assets	\$2,026,818
Net assets (deficit) beginning of year	\$15,293,021
Other net assets changes	(\$1,293,768)
Net assets (deficit) at end of year	\$16,026,071

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					
Revenue	0.00	67,660,000.00	0.00	1,550,000.00	66,110,000.00
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	wawnc.org
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	wawnc.org
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: