

**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	<a href="http://www.nyshcr.org/Agencies/HTFC/Publications/">http://www.nyshcr.org/Agencies/HTFC/Publications/</a>
2. As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	<a href="http://www.nyshcr.org/Agencies/HTFC/Publications/">http://www.nyshcr.org/Agencies/HTFC/Publications/</a>
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.	4	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	<a href="http://www.nyshcr.org/Agencies/HTFC/">http://www.nyshcr.org/Agencies/HTFC/</a>
8. Are any Authority staff also employed by another government agency?	Yes	Division of Housing and Community Renewal and Housing Finance Agency
9. Has the Authority posted their mission statement to their website?	Yes	<a href="http://www.nyshcr.org/Agencies/HTFC/">http://www.nyshcr.org/Agencies/HTFC/</a>
10 Has the Authority's mission statement been revised and adopted during the reporting period?	Yes	N/A
11 Attach the Authority's measurement report, as required by section 2824-a of PAL and provide the URL.		<a href="http://www.nyshcr.org/Agencies/HTFC/Publications/">http://www.nyshcr.org/Agencies/HTFC/Publications/</a>
12 Has the Authority adopted a lobbying policy in accordance with section 2987 of PAL?	Yes	<a href="http://www.nyshcr.org/Agencies/HTFC/">http://www.nyshcr.org/Agencies/HTFC/</a>
Lobbying officer name	Gary Connor	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?	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):		<a href="http://www.nyshcr.org/Agencies/HTFC/">http://www.nyshcr.org/Agencies/HTFC/</a>
5. Does the majority of the Board meet the independence requirements of Section 2825(2) of PAL?	No	N/A
6. Provide a URL link to the minutes of the Board and committee meetings held during the covered fiscal year		<a href="http://www.nyshcr.org/Agencies/HTFC/">http://www.nyshcr.org/Agencies/HTFC/</a>
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	<a href="http://www.nyshcr.org/Agencies/HTFC/">http://www.nyshcr.org/Agencies/HTFC/</a>
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	<a href="http://www.nyshcr.org/Agencies/HTFC/">http://www.nyshcr.org/Agencies/HTFC/</a>
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	Vacant	Name	Mulrow, William J
Chair of the Board		Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date		Term Start Date	03/19/2012
Term Expiration Date		Term Expiration Date	Ex-Officio
Title		Title	Chairman of HFA
Has the Board member appointed a designee?		Has the Board member appointed a designee?	No
Designee Name		Designee Name	
Ex-officio		Ex-officio	Yes
Nominated By	Other	Nominated By	Ex-Officio
Appointed By	Other	Appointed By	Ex-Officio
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?	Yes
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	Yes
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	Towns, Darryl E
Chair of the Board	Yes
If yes, Chairman Designated by.	By Virtue of Position
Term Start Date	04/07/2011
Term Expiration Date	Ex-Officio
Title	Commissioner
Has the Board member appointed a designee?	No
Designee Name	
Ex-officio	Yes
Nominated By	Ex-Officio
Appointed By	Ex-Officio
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	Yes
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
Aiello, Steven	Community Developer	Professional	Office of Community Renewal			FT	Yes	40,477.00	39,698.3	0	0	0	0	39,698.3	No	
Beckett, Paul	Special Assistant	Administrative and Clerical	OPS			FT	Yes	69,672.00	68,756.19	483.31	0	0	0	69,239.5	No	
Belle, Deborah	Special Assistant	Administrative and Clerical	OPS			FT	Yes	80,480.00	79,195.7	331.98	0	0	0	79,527.68	No	
Bergeron, Nora	Assistant Finance Manager	Administrative and Clerical	OPS			FT	Yes	48,000.00	47,036.08	0	0	0	0	47,036.08	No	
Breen, Jennifer	Community Developer	Professional	OCR			FT	Yes	71,866.00	70,423.08	0	0	0	0	70,423.08	No	
Brooks, Robert A	Sr. Community Developer	Professional	Office of Community Renewal			FT	Yes	84,061.00	81,644.24	1,517.62	0	12,310.15	17	95,489.01	No	
Brown, Daniel	Sr. Economic Developer	Professional	Office of Community Renewal			FT	Yes	79,200.00	19,800.51	367.45	0	1,722.04	5	21,895	No	
Burgos, Manuel	Special Assistant (Executive)	Managerial	Office of Professional Services			FT	Yes	41,026.00	28,498.44	2,623.16	0	4,163.92	64	35,349.52	No	
Buyer, Daniel	Assistant Commissioner	Managerial	OPS			FT	Yes	114,472.00	112,402.36	0	0	0	229	112,631.36	No	
Cannon, Denise	Community Developer	Professional	Office of Community Renewal			FT	Yes	57,697.00	56,560.56	0	0	0	22	56,582.56	No	
Clouthier, Julianne	Community Developer	Professional	Office of Community Renewal			FT	Yes	55,398.00	54,469.71	135.05	0	0	49	54,653.76	No	
Collins, Lorraine	Special Assistant	Professional	OPS			FT	Yes	92,376.00	43,073.87	0	0	0	29	43,102.87	No	
Connor, Gary	Counsel	Executive	OPS			FT	Yes	155,912.00	152,825.46	0	0	0	44	152,869.46	No	

**Staff Listing**

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Delossantos, Alberto	Administrative Assistant	Administrative and Clerical	Office of Community Renewal			FT	Yes	38,023.00	37,259.3	0	0	0	0	37,259.3	No	
Devine, Debra	Special Assistant	Professional	OPS			FT	Yes	114,961.00	112,679.54	0	0	0	27	112,706.54	No	
DiBenedetto, Mary	Administrative Assistant	Administrative and Clerical	Office of Community Renewal			FT	Yes	42,968.00	42,105.44	0	0	0	0	42,105.44	No	
Downing, Helen	Secretary	Administrative and Clerical	OPS			FT	Yes	62,530.00	61,274.46	0	0	0	0	61,274.46	No	
Fitzgerald, Sean	Assistant Commissioner	Professional	OFD			FT	Yes	114,472.00	116,220.23	0	0	3,807.87	239	120,267.1	No	
Fraioli, Amy	Legislative Liaison	Professional	OPS			FT	Yes	68,808.00	67,933.63	490.31	0	0	17	68,440.94	No	
Gabriel, Jessica	Sr. Economic Developer	Professional	Office of Community Renewal			FT	Yes	86,701.00	30,325.75	357.67	0	7,371.97	49	38,104.39	No	
Griffin, Andrew	Community Developer Trainee	Professional	Office of Community Renewal			FT	Yes	35,200.00	21,889.92	0	0	0	0	21,889.92	No	
Gustafson, Karl	Sr. Community Developer	Professional	Office of Community Renewal			FT	Yes	84,061.00	9,304.35	0	0	0	0	9,304.35	No	
Haggerty, Leslie J	Finance Manager	Managerial	Office of Community Renewal			FT	Yes	86,532.00	84,794.32	0	0	0	0	84,794.32	No	
Hammond, Gail	Director	Executive	Office of Community Renewal			FT	Yes	114,160.00	59,387	0	0	0	0	59,387	No	
Hennessy, Ryan	Senior Accountant	Professional	OPS			FT	No	0.00	0	0	0	0	0	0	Yes	Yes

**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
Hunter, Karen	Deputy Director For Corporate Finance	Professional	OPS			FT	Yes	0.00	0	0	0	0	0	0	Yes	Yes
Illenberg, Bonnie	Principal Accountant	Professional	OPS			FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Kinne, Erin	Technical Assistance & Planning Coordinator	Professional	Office of Community Renewal			FT	Yes	50,251.00	43,560.13	0	0	0	0	43,560.13	No	
Kitchen, Janet	Secretary 2	Administrative and Clerical	OPS			FT	Yes	46,275.00	45,508.02	156.2	0	0	6	45,670.22	No	
Langhorne, Ernest	Investigative Auditor	Professional	OFD			FT	Yes	107,106.00	104,955.24	0	0	0	0	104,955.24	No	
Lavigne, Ashley	Economic Developer	Professional	Office of Community Renewal			FT	Yes	53,099.00	52,782.68	637.14	0	0	63	53,482.82	No	
Lehman, Lisa	Associate Accountant	Professional	OPS			FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Leo, Christian	Vice President/Director	Managerial	Office of Community Renewal			FT	Yes	96,437.00	94,609.65	197.85	0	0	109	94,916.5	No	
Markowski, Frank J	Director of Corporate Finance	Managerial	OPS			FT	Yes	124,441.00	121,954.08	0	0	0	12	121,966.08	No	
Mickle, Stacey C	Sr Program Administrator	Professional	Office of Community Renewal			FT	Yes	84,061.00	82,388.96	15.76	0	0	0	82,404.72	No	
Mullen, Mary	Assistant Finance Manager	Operational	Office of Community Renewal			FT	Yes	59,524.00	58,328.66	0	0	0	0	58,328.66	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
Nelson, Matthew	President	Executive	Office of Community Renewal			FT	Yes	130,000.00	127,435.6	0	0	0	46	127,481.6	No	
O'Reilly, Patricia	Community Developer	Professional	Office of Community Renewal			FT	Yes	59,598.00	59,503.34	830.64	0	0	48	60,381.98	No	
Pankin, Tanya	Administrative Assistant	Administrative and Clerical	Office of Community Renewal			FT	Yes	34,484.00	33,791.68	0	0	0	0	33,791.68	No	
Peters, Nancy	Assistant Public Information Officer	Professional	OPS			FT	Yes	95,732.00	93,870.82	0	0	0	61	93,931.82	No	
Petersen, Ann Marie	Director NYS Home Local Program	Managerial	Office of Community Renewal			FT	Yes	79,854.00	32,504.1	0	0	0	0	32,504.1	No	
Philon, Charles	Community Developer	Professional	Office of Community Renewal			FT	Yes	59,997.00	59,203.24	360	0	0	51	59,614.24	No	
Reid, Aldric	Legal Aide	Professional	OPS			FT	Yes	71,602.00	81,467.97	11,303.85	0	0	0	92,771.82	No	
Reyes, Kathy	Program Assistant	Administrative and Clerical	Office of Community Renewal			FT	Yes	53,060.00	51,994.54	0	0	0	0	51,994.54	No	
Reynolds, Margaret	Administrative Assistant	Administrative and Clerical	Office of Community Renewal			FT	Yes	41,584.00	38,711.37	0	0	0	0	38,711.37	No	
Robinson-Loffler, Crystal	Community Developer	Professional	Office of Community Renewal			FT	Yes	65,557.00	65,055.23	1,398.01	0	0	29	66,482.24	No	
Santiago, Kisha	Special Assistant	Professional	Office of Financial Administration			FT	Yes	72,765.00	39,920.6	3,397	0	0	49	43,366.6	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
Seep, Gregory	Senior Accountant	Professional	Office of Corporate Finance			FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Sinclair, Rebecca	Executive Assistant	Executive	OHP			FT	Yes	100,266.00	98,405.44	0	0	0	153	98,558.44	No	
Skrebutenas, Michael	Executive Deputy Commissioner	Executive	OHP			FT	Yes	175,000.00	171,729.12	0	0	0	243	171,972.12	No	
Smith, Alan	Assistant Commissioner	Managerial	OHP			FT	Yes	127,794.00	125,316.7	0	0	0	89	125,405.7	No	
Staubach, Elizabeth	Economic Developer	Professional	Office of Community Renewal			FT	Yes	55,650.00	22,829.34	177.4	0	0	0	23,006.74	No	
Sullivan, Michael	Special Assistant	Professional	OPS			FT	Yes	91,331.00	89,528.94	0	0	0	32	89,560.94	No	
Watson, Greg	Program Research Specialist	Managerial	OPS			FT	Yes	122,439.00	120,058.38	0	0	0	73	120,131.38	No	
Weber, Michael	Special Advisor, OPS	Professional	OPS			FT	Yes	114,000.00	111,794.08	0	0	0	88	111,882.08	No	
Wheeler, Maureen	Community Developer	Professional	Office of Community Renewal			FT	Yes	62,598.00	63,142.5	117.38	0	1,307.71	36	64,603.59	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
Towns, Darryl E	Board of Directors												X	
Mulrow, William J	Board of Directors												X	
Vacant	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
Buyer, Daniel	Assistant Commissioner												X	
Connor, Gary	Counsel												X	
Devine, Debra	Special Assistant												X	
Fitzgerald, Sean	Assistant Commissioner												X	
Hammond, Gail	Director												X	
Langhorne, Ernest	Investigative Auditor												X	
Markowski, Frank J	Director of Corporate Finance												X	
Nelson, Matthew	President												X	
Sinclair, Rebecca	Executive Assistant												X	

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
Skrebutenas, Michael	Executive Deputy Commissioner												X	
Smith, Alan	Assistant Commissioner												X	
Watson, Greg	Program Research Specialist												X	
Weber, Michael	Special Advisor, OPS												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>	
<b>Current Assets</b>	
Cash and cash equivalents	\$24,250,231
Investments	\$206,074,069
Receivables, net	\$6,379,178
Other assets	\$20,460,234
<b>Total Current Assets</b>	<b>\$257,163,712</b>
<b>Noncurrent Assets</b>	
Restricted cash and investments	\$8,713,437
Long-term receivables, net	\$0
Other assets	\$0
<b>Capital Assets</b>	
Land and other nondepreciable property	\$0
Buildings and equipment	\$0
Infrastructure	\$0
Accumulated depreciation	\$0
Net Capital Assets	\$0
<b>Total Noncurrent Assets</b>	<b>\$8,713,437</b>
<b>Total Assets</b>	<b>\$265,877,149</b>

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Liabilities

**Current Liabilities**

Accounts payable	\$29,739,684
Pension contribution payable	\$0
Other post-employment benefits	\$1,707,093
Accrued liabilities	\$0
Deferred revenues	\$0
Bonds and notes payable	\$0
Other long-term obligations due within one year	\$7,845,432
<b>Total Current Liabilities</b>	<b>\$39,292,209</b>

**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
<b>Total Noncurrent Liabilities</b>	<b>\$0</b>

<b>Total Liabilities</b>	<b>\$39,292,209</b>
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Net Asset (Deficit)

**Net Asset**

Invested in capital assets, net of related debt	\$0
Restricted	\$189,178,117
Unrestricted	\$37,406,823
<b>Total Net Assets</b>	<b>\$226,584,940</b>

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

Charges for services	\$0
Rental & financing income	\$0
Other operating revenues	\$1,696,340,248
<b>Total Operating Revenue</b>	<b>\$1,696,340,248</b>

Operating Expenses

Salaries and wages	\$0
Other employee benefits	\$0
Professional services contracts	\$0
Supplies and materials	\$0
Depreciation & amortization	\$0
Other operating expenses	\$1,689,004,582
<b>Total Operating Expenses</b>	<b>\$1,689,004,582</b>

**Operating Income (Loss)** \$7,335,666

Nonoperating Revenues

Investment earnings	\$0
State subsidies/grants	\$93,685,236
Federal subsidies/grants	\$1,598,578,339
Municipal subsidies/grants	\$0
Public authority subsidies	\$0
Other nonoperating revenues	\$7,791,142
<b>Total Nonoperating Revenue</b>	<b>\$1,700,054,717</b>

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	\$1,699,280,114
<b>Total Nonoperating Expenses</b>	<b>\$1,699,280,114</b>
<b>Income (Loss) Before Contributions</b>	<b>\$8,110,269</b>
<b>Capital Contributions</b>	<b>\$0</b>
<b>Change in net assets</b>	<b>\$8,110,269</b>
<b>Net assets (deficit) beginning of year</b>	<b>\$218,474,671</b>
<b>Other net assets changes</b>	<b>\$0</b>
<b>Net assets (deficit) at end of year</b>	<b>\$226,584,940</b>

**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 (\$)
<b>State Obligation</b>					
State Guaranteed					
State Supported					
State Contingent Obligation					
State Moral Obligation					
Other State Funded					
<b>Authority Obligation</b>					
General Obligation					
Revenue					
Other Non-State Funded					
<b>Conduit</b>					
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	<a href="http://www.nyshcr.org/Agencies/HTFC/Publications/">http://www.nyshcr.org/Agencies/HTFC/Publications/</a>
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	<a href="http://www.nyshcr.org/Agencies/HTFC/Publications/">http://www.nyshcr.org/Agencies/HTFC/Publications/</a>
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: