

**NASSAU COUNTY BRIDGE AUTHORITY
BOARD MEETING OF MARCH 18, 2026
AGENDA**

1. Agenda
2. Call to Order
3. Minutes of the Meeting of 02/18/26 (Vote to Approve) Page 2
4. Paid Vouchers - February 2026 (Vote to Ratify) Page 14
5. Accounting & Finance
 - a. Cullen and Danowski - Michael Sheehan / Jennifer Ditta
 - b. Monthly Financials for February 2026 Page 17
 - c. Year End 2025 Financials
 - d. NYSCSC E-ZPass revenue update as of 03/18/26
 - e. Credit Card Revenue update Page 16
 - f. 2025 Audit / progress report – Sheehan CPA
 - g. Chase Banking update
6. Monthly Traffic Statistics – February 2026 Page 27
7. Departmental Overtime Listing – February 2026 Page 31
8. Managers’ Report on Bridge Operations
 - a. February 22nd-23rd Winter Storm
 - b. Facility Electrical Power Management - Transformer
 - c. Bulkhead Design & Under Bridge Column Coating Project – Kick-off Meeting with LKB
 - d. Facility Management items, cyber security training, safety grant
 - e. Insurance Claims
9. Engineering Report
 - a. Brakes & Bearing project update – late spring/ early summer 2026
 - b. Light pole replacement – Hinck Electrical
10. Committee Updates Discussion
11. Executive Session Discussion
 - a. Personnel Matters

Next Board Meeting— Wednesday April 15, 2026 at 6:30pm

1 MINUTES OF THE MEETING OF THE
2 NASSAU COUNTY BRIDGE AUTHORITY
3 HELD ON FEBRUARY 18, 2026
4 LAWRENCE, NEW YORK
5

6 **PRESENT:** VINCENT PASQUA, CHAIRMAN
7 MONICA MCGRATH, VICE CHAIR
8 ARNOLD PALLESCHI, COMMISSIONER
9 ANTHONY LICATESI, COMMISSIONER (VIRTUAL)
10 RAYMOND WEBB, EXECUTIVE DIRECTOR
11 DILLON RADIN, ASSISTANT MANAGER FOR ADMINISTRATION
12 MARC STANISIC, MAINTENANCE SUPERVISOR
13 ROBERT F. ESLINGER, P.E. ENGINEERING CONSULTANT
14 JOHN RYAN, ESQ., ATTORNEY
15 WING LAU, IT MANAGER
16 **EXCUSED:** EMILY AUSTIN, COMMISSIONER
17

18 Chairman Pasqua called the meeting to order at 6:35 p.m.
19

20 Upon a motion by Chairman Pasqua, seconded by Commissioner
21 Palleschi and unanimously carried, the Board approved the
minutes of November 2025, December 2025 and January 2026.

22 **ROLL CALL:** Chairman Vincent Pasqua
23 Vice Chair McGrath
24 Commissioner Arnold Palleschi
25 Commissioner Anthony Licatesi

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Upon a motion by Chairman Pasqua, seconded by Commissioner Licatesi and unanimously carried, the Board voted to ratify paid vouchers for November 2025, December 2025 and January 2026.

ROLL CALL: Chairman Vincent Pasqua
Vice Chair McGrath
Commissioner Arnold Palleschi
Commissioner Anthony Licatesi

Upon a motion by Chairman Pasqua, seconded by Commissioner Palleschi and unanimously carried, the Board voted to approve awarding the contract to LKB.

ROLL CALL: Chairman Vincent Pasqua
Vice Chair McGrath
Commissioner Arnold Palleschi
Commissioner Anthony Licatesi

Upon a motion by Chairman Pasqua, seconded by Commissioner Licatesi and unanimously carried, the Board voted to approve the agreed upon union contract.

ROLL CALL: Chairman Vincent Pasqua
Vice Chair McGrath
Commissioner Arnold Palleschi
Commissioner Anthony Licatesi

1 **Accounting & Finance By: Jennifer Ditta**

2 **Page 15:** Credit card revenue based on this chart, January
3 2026, \$49,318 compared to \$31,936 last year for the month.

4 **Page 16:** January budget to actual, January last year to
5 January this year, actual to actual, close on budget for the
6 month of January on the operating income, slightly under what
7 was budgeted, 830 total revenue compared to 820 actual revenue.
8 Year to date ahead with under 820 in actual and 809,722 credit
9 card is up about 17,000. Other income, budget of 5,100 income
10 came in 24,688. Year over year ago is slightly less than the
11 previous year for this time.

12 **Page 17:** January actual compared to January budget for 2026 and
13 then January actual to January of 2025, total payroll and
14 related expenses under budget slightly by \$9,600, \$9,700 in
15 total. Actual to actual, is a bit higher, that was overtime
16 area and health insurance premiums, premiums went up about 8%.

17 **Page 18:** Operating expenses, actual budget was \$206,000
18 compared to the budget of 190, the actual was actually less this
19 January compared to last January. That was signs and traffic
20 controls, repairs and maintenance were less this January
21 compared to last January. Professional fees might include some
22 of the audit.

23 **Page 19:** Bonds are paid twice a year, there's no budget or any
24 actual there. The rest is operating, non operating depreciation
25 and expenditures.

1 **Page 20:** This is showing flat, we don't have those figures
2 yet, waiting for the appraisal report to be completed.

3 **Page 21:** Revenues, it's January, it's the same. That 89,000
4 for the E-ZPass is down from 2025, we are expected to see that
5 increase once we continue settling the transaction with TRMI,
6 down from \$180,000, down to \$38,000, in February there was a
7 slight uptick, Conduent said they were trying to do a catch up
8 with MTA, within two weeks of February should be caught up to
9 normal, 1% error rate. That difference of 150,000 has been
10 recognized in December, that's a big increase from over 2024
11 December to 2025 December. Credit cards, 49,000 for January.

12 **Page 22:** Month to month, that was for only one month in, same
13 activity.

14 **Page 23:** Operating expenses, 602651 E-ZPass maintenance cost,
15 that's TRMI maintenance costs, we have to rename that, that's
16 the service contract. That is from the constant calls they're
17 on to resolve the deficit. Armored carrier, these are down
18 significantly, we switched a year ago.

19 70,000, uniforms, 11,000, everybody was outfitted with new
20 attire, outer garments, winter coats, hats, liners underneath,
21 pants, florescent yellow safety jackets.

22 **Page 24:** Same thing.

23 **Page 25:** Looks in order.

24 **Page 26:** Payroll operating expenses.

25 **Page 27:** Traffic statics, down 19,000 crossings for January,

1 month to month, January to January, on the 25th we barely
2 crossed 2000 crossings, the roads were more or less shut.

3 **Page 28:** Commuters were down because of the storm, 90,000
4 versus 98,000, that will be reflected next month, that 89 is
5 more than what it shows.

6 **Page 29:** Everything looks good.

7 **Page 30:** This is year to date.

8 **Page 31:** Monthly overtime payable comparison, looks good.

9 **BY DILLON RADIN:**

10 The CD has officially been renewed, we opened it up with Chase,
11 a three month CD. It was opened on the 10th of February, it
12 will mature May 11th, and it's accruing at 3.19 percent. We
13 moved all of our accounts over from Capitol One. We are looking
14 into opening up a credit card with Chase.

15 Sheehan CPA was out last Wednesday, the preliminary meeting is
16 complete, and they'll be back next week for the field work.

17 **BY JENNIFER DITTA:**

18 We've given them all the work papers to start that audit, we
19 only have 3 open items which we already talked about 2 of them,
20 the appraisal report and the OPEB Report from Korn Ferry. We
21 should have the last piece to them tomorrow for compensated
22 absences, we should be in good shape with them.

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1 **MANAGER'S REPORT ON BRIDGE OPERATIONS**

2 **BY RAYMOND WEBB:**

3 The lights on 878, there are 21 out of service in the
4 southbound direction and 2 in the northbound direction. We will
5 send a note out to the Mayor of Lawrence.

6 The bulkhead LKB has been selected.

7 **BY ROBERT ESLINGER:**

8 LKB was the low bid at \$187,000, that's for the design. The
9 next bid was roughly \$250,000, that was VHB, and then we had a
10 third bid from H&H, \$461, h&H was very high on the cost. I
11 recommended we award to LKB for the low cost. We called them in
12 and we had a discussion about their proposal to make sure we
13 were all on the same page with the scope of work. The project
14 manager was very knowledgeable. I'm confident they can do their
15 job. They assured us they could do the work.

16 **BY CHAIRMAN PASQUA:**

17 I would like our resident engineer to take a look at it. Also
18 the reverse navy is something I would like to look into.

19 **BY ROBER ESLINGER:**

20 LKB is aware of it, they'll listen to anything we have to say
21 and come back with their opinion. They can come back with
22 drawings with the different types of bulkheads, different
23 materials. That would be the first phase of what we're doing in
24 the design.

25 **BY CHAIRMAN PASQUA:**

1 Two things we are interested in looking at, one is a dock,
2 small float with a ramp so that we can have potentially a small
3 boat in case of an emergency, in case maintenance is required.
4 Secondly, build on the north side here, remove all of that
5 concrete and potentially where the rip wrap is bordering where
6 the bulkhead would end, a concrete lined boat ramp, if they did
7 have a boat, they could pull it out for the winter, winterize it
8 themselves and keep the cost down. Those are things we should
9 look into.

10 **BY RAYMOND WEBB:**

11 The collective bargaining agreement, the last collective
12 bargain agreement between CSEA, Local 882, and the original
13 authority was a four-year contract, it expired on 12/31/25.
14 Commissioner Licatesi and the president of the union layed some
15 early groundwork in the beginning of the new year, that all
16 accelerated, it ended up with the union and the Authority
17 constructing a memorandum of the agreement on the key issues,
18 salary, highlights being 3% one time, 3% cost of living
19 increase, at a 3% annual increase over the course of 5 years.
20 The union is excited to make this accomplished tonight.

21

22 **CONT'D MANAGER'S REPORT ON BRIDGE OPERATIONS:**

23 **BY RAYMOND WEBB:**

24 The bulkhead and the column painting, we'll get working on
25 that. I had an informal conversation with LKB 2 weeks ago, they

1 were encouraged to hear that they were on our radar for the
2 painting portion. We'll send out an official award letter to
3 them in a couple of days. I was very impressed, they were very
4 thorough and attentive.

5 The barge strike, All State Insurance is inquiring as to the
6 status of our claim, Hardesty & Hanover inspected it, checked
7 everything above the water, some timber has to be replaced.

8 **BY CHAIRMAN PASQUA:**

9 When I looked at it there were many other, not only spots that
10 you can see strikes, but there some damaged hardware, brackets
11 hanging off, rotted wood, Bob I wanted your professional opinion
12 on the other timber protecting the benders or cement bumpers, it
13 looked like a lot of damage, a lot of rot, and my concern would
14 be, if the full barge were to strike that and break right
15 through that timber and hit the cement barrier, I wouldn't want
16 to see any sort of chips, cracks or damage, do you think we
17 should assess a partial rehab of that area or complete rehab, or
18 where are your thoughts?

19 **BY ROBERT ESLINGER:**

20 The entire fender system was replaced in roughly 2000, it's not
21 old, that's when we added those concrete structures which are
22 really the main item that protects against ship impact. We
23 could certainly have somebody like Hardesty come out and do a
24 full inspection.

25 **BY CHAIRMAN PASQUA:**

1 I think we should get some professional eyes on it and let us
2 know if we should do some more repairs there.

3 **BY RAYMOND WEBB:**

4 We also put in for a grant with the New York State Insurance
5 Fund this year for \$5,000, we are going to put that towards
6 cyber security training. We have 22 employees that have access
7 to our system, the employees that have daily and regular access
8 to potential fishing schemes and stamps and things of that sort.
9 We decided to just choose the people that have regular access.
10 We asked for consideration for the grant to purchase specialized
11 fire extinguishers for our IT equipment.

12 We also requested an eye wash shower station for the
13 maintenance shop in case any of the guys get any corrosives on
14 themselves or in their eyes.

15 We did a PM this week, we had very few openings January and
16 February, we opened and closed it a few times, it was good. We
17 got some exercise out of the bridge and everything got greased
18 and everything was checked.

19 Winter storm reports, we had the big one after our last
20 meeting, we had a couple of smaller events, but fortunately
21 they've been on weekends and overnights, there's some overtime
22 applied there. We're fully maxed on salt. We hold about 300
23 tons, we have about 285 as of yesterday.

24 **ENGINEERING REPORT:**

25 Brakes and bearing project updated, I did speak to Keith Ikner

1 this week, he's putting the finishing touches on the drawings
2 and specs for the bearing. GC Com is the company we used last
3 year, I would suggest getting the drawings to them, hopefully
4 getting an all inclusive price to do the work. The bearing
5 fabrication takes about eight weeks. It's about a week's worth
6 of work.

7 **BY RAYMOND WEBB:**

8 We went over traffic plan with Hardesty & Hanover, we're going
9 to leave the bridge open one lane in each direction on the
10 overnight.

11 **BY CHAIRMAN PASQUA:**

12 Post any delays and closings on all our social media and
13 website.

14 **BY ROBERT ESLINGER:**

15 As far as breaks, we're waiting for it to warm up to get them
16 out here. The plan is to have Bartholomew do the maintenance on
17 brakes, braking systems, and have them come out with the
18 maintenance personnel to show them how to adjust the brakes and
19 what steps to go through, so they can do it themselves. I would
20 suggest having George from H&H come out when Bartholomew comes
21 out.

22 The light pole replacement, five need to be replaced. The plan
23 is to eventually replace all of them, the new polls may be a
24 little bit higher so H&H should look at the auto-metrics to make
25 sure that yellow lights are projecting on the roadway that you

1 need for legal safety standards.

2 **BY CHAIRMAN PASQUA:**

3 Bob, what about the painting of the bridge, it's ten years?

4 **BY ROBERT ESLINGER:**

5 We are looking at Spring of 2027 in order to get it ready in
6 the winter and best to get some bids. It'll probably cost at
7 least three, four million.

8 **BY CHAIRMAN PASQUA:**

9 We spoke about the protocols around work rules and modernizing
10 some of the things around social media, commentary, security,
11 cyber security. We need to make it very clear to the employees
12 about what's standard process for the private sector, about
13 their use of social media, discussing matters related to the
14 authority or the bridge or any of their employment, I want that
15 to be in the agreement and I want to communicate it with posters
16 and verbally.

17 **BY RAYMOND WEBB:**

18 Under the current rules, under required conduct and behavior,
19 Section 120/902, employees shall not make false reports,
20 statements, false entries, any authority record in connection
21 with any authority property operation or activity, including,
22 making comments on NCBA matters on outside social media, using
23 NCBA email or person email.

24 On the 14th of January we put in an interim order regarding the
25 use of technology, it will strengthen this, everybody got a

1 copy of this and they signed that they received it.

2 **BY CHAIRMAN PASQUA:**

3 One final item, installation of the memorial plaque on the
4 tower bridge, we're going to move ahead with installing that.

5

6 Upon a motion by the Chairman Pasqua, seconded by Vice Chair
7 McGrath, and unanimously carried, the Board went in to Executive
8 Session at 7:25.

9 **ROLL CALL:** Chairman Vincent Pasqua
10 Vice Chair Monica McGrath
11 Commissioner Arnold Palleschi
12 Commissioner Anthony Licatesi

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11 Upon a motion by the Chairman Pasqua, seconded by Vice Chair
12 McGrath, and unanimously carried, the Board came out of
13 Executive session at 7:40.

14 **ROLL CALL:** Chairman Vincent Pasqua
15 Vice Chair Monica McGrath
16 Commissioner Arnold Palleschi
17 Commissioner Anthony Licatesi

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16 The meeting was adjourned at 7:40.

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20 The meeting was adjourned at 7:40 p.m.

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VINCENT PASQUA, CHAIRMAN

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**NASSAU COUNTY BRIDGE AUTHORITY
PAID VOUCHERS
FOR FEBRUARY 2026**

VOUCHER#	CHECK#	PAID TO	AMOUNT	DESCRIPTION
31113	1544	Elavon	3,330.57	Merchant fee credit card, January 2026
31114	1545	Ocean Janitorial Supply	675.01	Janitorial supplies
31115	1546	Safe and Sound Couier	4,765.00	Pick up service for August, September, October, November
31116	1547	ADP	1,697.03	Processing charges, services, reports and T & A January 2026
31117	1548	John Voitowich	1,280.00	Professional Bridge Operator services, February 2026
31118	1549	The Revenue Markets, Inc.	19,062.79	LPR set up, supplies and cables, Maintenance for Nov & Feb
31119	1550	Atlantic Salt, Inc.	2,324.64	Delivery of salt for 2026 season
31120	1556	CSEA Employee Fund	511.14	Vision Premium for February
31121	1551	Home Depot	136.34	Parts & supplies for EZ Pass
31122	1552	Staples	490.09	Office supplies
31123	1553	Denise Carroll	500.00	Professional stenographic services for 1/21/26 Board Meeting
31124	1554	My Parking Sign	456.40	Replacemnet of "Atlantic Beach Sign, NY" sign
31125	1555	Guardian	3,962.90	Dental Premium for February 2026
31126	1557	T-Mobile	291.79	Cellular phone service covering 12/23/25 - 1/22/26
31127	1558	Ryan, Brennan & Donnelly	3,333.33	Professional Legal services for February 2026
31128	1559	Optimum	463.00	Network, phone & internet for February 2026
31129	1560	Sprague	4,625.49	Gas delivery January
31130	1561	Arrow Exterminating	307.38	Monthly service with pigeon control January
31131	1562	NYSIF	2,433.04	Workers Compensation Premium
31132	1563	Great America Financial	379.00	Monthly charges for postage & mailing for January 2026
31133	1564	De Lage Landen	387.00	Monthly copier charges covering Feburary 2026
31134	1565	De Lage Landen	276.00	Monthly copier charges covering Feburary 2026
31135	1566	Eastern Communications	5,064.40	Portable radios and chargers
31136	1567	Global Fueling Systems	697.10	Monthly maintenance for fuel tank & insite360 monitoring
31137	1568	Capital One Card	7,961.96	Monthly fees, Vistaprint, Apple, City Lock, Plaque, postage

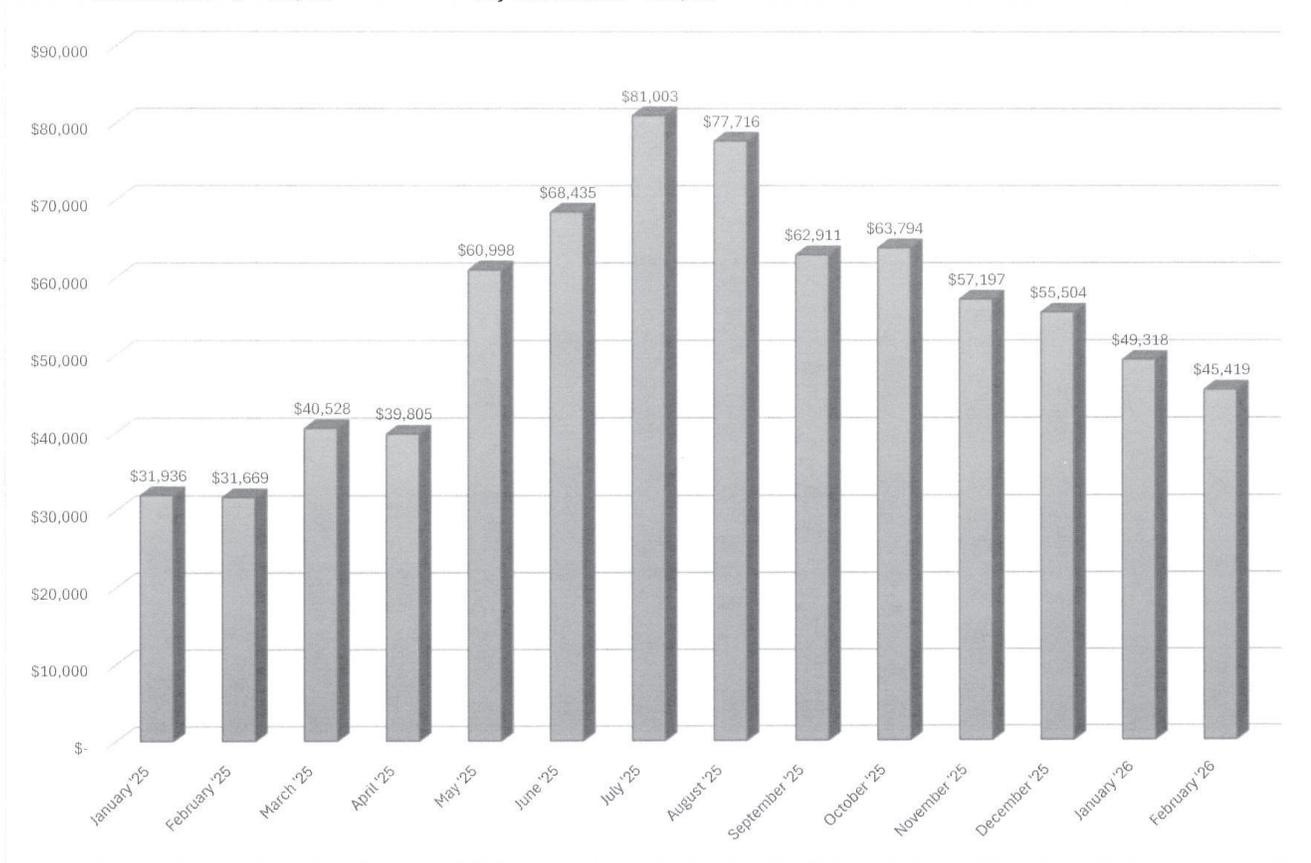
31138 - 31143 Payroll Vouchers

31144	1570 NYS Health Insurance	98,433.07 Health insurance premium for February
31145	1571 Malvese Equipment Co. Inc.	1,992.91 Preventive Annual Maintenance service
31146	1572 The Revenue Market	6,008.50 Extra maintenance support January 2026
31147	1573 Unitec Elevator Company	555.99 Quarterly elevator maintenance covering 1st quarter
31148	1574 National Grid	2,286.12 Gas energy supplied covering period 1/8/26 to 2/6/26
31149	1575 PSEG	11,594.82 Electric supplied covering period 1/2/26 to 2/2/26
31150	1576 Orchid Sewer & Water Contr	6,970.00 Repair to septic lines and removal of grease trap
31151	1577 Global Fueling Systems	2,179.26 EPA/DEC Tank testing
31152	1578 Doodyman To The Rescue	300.00 Snaked line going to septic tank
31153	1589 Robert F. Eslinger	2,800.00 Professional Engineering services rendered for January 2026
31154	1580 Cullen & Danowski	15,030.00 Professional Accounting services rendered for January 2026
31155	1581 The Bank of New York Mellon	4,750.00 Trustee fee covering period 8/7/25 to 8/6/26
31156	1582 Signify	14,891.01 Design of Bridge Lighting Project
31157	1583 Liberty	204.93 Water supply covered 12/31/25 to 2/2/26
31158	1584 Salerno Brokerage	5,807.00 Renewal of Cyber Insurance covered 2/23/26 to 2/23/27
31159	1585 Atlantic Salt	13,946.12 Delivery of salt for winter season 2026
31160	1586 Lowe's	1,152.65 Repair supplies, heater, fan, road salt, flashlight
31161	1587 NCBA	<u>793.21</u> Petty cash covered 2/3/26 to 2/23/26
31162 - 31168 Payroll Vouchers		
	TOTAL	<u>156,673.92</u>

NASSAU COUNTY BRIDGE AUTHORITY
Credit Card Revenue
For the Months January '25 Through February '26

Total Revenue \$ 766,233

of Transactions 217,276



NASSAU COUNTY BRIDGE AUTHORITY
Budget Variance Report
For the Month Ended February 28, 2026

	February 2026 Actual vs February 2026 Budget				February 2026 Actual vs February 2025 Actual			
	Actual	Budget	Variance	Percentage	2026	2025	Variance	Percentage
REVENUES								
40000 EZ Pass Discounted Tags	\$ 89,360	\$ 113,900	\$ (24,540)	(21.55)%	\$ 89,360	\$ 97,271	\$ (7,911)	(8.13)%
40001 EZ Pass Fares - MTA	495,977	502,651	(6,674)	(1.33)%	495,977	537,622	(41,645)	(7.75)%
40003 Toll Receipts/Cash	94,728	115,625	(20,897)	(18.07)%	94,728	103,681	(8,953)	(8.64)%
40007 Commercial Decals	-	-	-	N/A	-	-	-	N/A
40008 NICE Buses	-	1,020	(1,020)	(100.00)%	-	-	-	N/A
40009 School Buses	111	1,020	(909)	(89.12)%	111	-	111	N/A
40011 Special Occurences	-	-	-	N/A	-	-	-	N/A
40013 Invoiced	553	5,100	(4,547)	(89.16)%	553	5,213	(4,660)	(89.39)%
40020 Returns & Refunds	-	-	-	N/A	-	-	-	N/A
40021 Credit Card *	45,419	30,600	14,819	48.43 %	45,419	31,669	13,750	43.42 %
Subtotal - Operating Income	726,148	769,916	(43,768)	(5.68)%	726,148	775,456	(49,308)	(6.36)%
40015 Overages	-	-	-	N/A	-	(5)	5	(100.00)%
40016 Shortages	21	-	21	N/A	21	-	21	N/A
41000 Interest - Operating Account	27,141	5,100	22,041	432.18 %	27,141	14,004	13,137	93.81 %
41001 Interest - Time Deposits	-	-	-	N/A	-	-	-	N/A
42000 Other Income	-	-	-	N/A	-	-	-	N/A
42001 Dividend Income	-	-	-	N/A	-	-	-	N/A
42004 Bond Income - LIPA Agreement	-	-	-	N/A	-	-	-	N/A
42005 Insurance Reimbursement	13,864	-	13,864	N/A	13,864	-	13,864	N/A
42006 Fuel Reimbursement	-	-	-	N/A	-	-	-	N/A
Subtotal - Other Income	41,026	5,100	35,926	704.43 %	41,026	13,999	27,027	193.06 %
TOTAL REVENUES	\$ 767,174	\$ 775,016	\$ (7,842)	(1.01)%	\$ 767,174	\$ 789,455	\$ (22,281)	(2.82)%

*We started collecting credit card revenue on 7/25/24.

NASSAU COUNTY BRIDGE AUTHORITY
Budget Variance Report
 For the Month Ended February 28, 2026

	February 2026 Actual vs February 2026 Budget				February 2026 Actual vs February 2025 Actual			
	Actual	Budget	Variance	Percentage	2026	2025	Variance	Percentage
EXPENSES								
Payroll & Related Expenses								
60000 Salaries - Administration	31,382	36,617	(5,235)	(14.30)%	31,382	35,342	(3,960)	(11.20)%
60001 Salaries - Tolls	86,126	87,726	(1,600)	(1.82)%	86,126	82,197	3,929	4.78 %
60002 Salaries - Maintenance	51,137	64,547	(13,410)	(20.78)%	51,137	55,704	(4,567)	(8.20)%
60003 Salaries-Overtime	27,015	18,969	8,046	42.42 %	27,015	23,094	3,921	16.98 %
60004 Salary-Other	23,001		23,001	N/A	23,001		23,001	N/A
60005 Salaries - IT	14,214	14,688	(474)	(3.23)%	14,214	13,163	1,051	7.98 %
60050 Health Insurance Premiums	87,892	73,320	14,572	19.87 %	87,892	83,490	4,402	5.27 %
60051 Dental Insurance	3,963	3,863	100	2.59 %	3,963	4,192	(229)	(5.46)%
60052 Platinum Optical Expense	511	412	99	24.03 %	511	584	(73)	(12.50)%
60053 Workers' Compensation	2,433	2,006	427	21.29 %	2,433	3,161	(728)	(23.03)%
60054 NYS Unemployment Insurance			-	N/A			-	N/A
60055 Disability Insurance	(78)		(78)	N/A	(78)	(82)	4	(4.88)%
60056 Other Employee Benefits			-	N/A			-	N/A
60100 Payroll Taxes	17,815	16,667	1,148	6.89 %	17,815	16,027	1,788	11.16 %
60101 New York Metro Tax - (MTA)	792	750	42	5.60 %	792	712	80	11.24 %
60150 Pension Plan Contributions			-	N/A			-	N/A
60200 ADP Payroll Service	1,697	1,403	294	20.96 %	1,697	966	731	75.67 %
Total Payroll & Related Expenses	347,900	320,968	26,932	8.39 %	347,900	318,550	29,350	9.21 %

*We started collecting credit card revenue on 7/25/24.

NASSAU COUNTY BRIDGE AUTHORITY
Budget Variance Report
 For the Month Ended February 28, 2026

	February 2026 Actual vs February 2026 Budget				February 2026 Actual vs February 2025 Actual			
	Actual	Budget	Variance	Percentage	2026	2025	Variance	Percentage
Operating Expenses								
60500 Insurance	5,807	48,109	(42,302)	(87.93)%	5,807	453	5,354	1,181.90 %
60550 Biennial Inspection			-	N/A			-	N/A
60600 Repairs & Maintenance	28,333	30,273	(1,940)	(6.41)%	28,333	21,574	6,759	31.33 %
60601 Emergency Repairs & Maint.			-	N/A		9,245	(9,245)	(100.00)%
60603 Toll Lane Maintenance			-	N/A			-	N/A
60604 Preventative Maintenance			-	N/A			-	N/A
60605 Fire Protection		613	(613)	(100.00)%		1,006	(1,006)	(100.00)%
60650 EZ Pass Membership Cost		8,333	(8,333)	(100.00)%			-	N/A
60651 EZ Pass Maintenance Cost	17,648	10,053	7,595	75.55 %	17,648	5,650	11,998	212.35 %
60652 EZ Pass Transaction Costs		8,333	(8,333)	(100.00)%			-	N/A
60653 EZ Pass Vehicle Tags			-	N/A			-	N/A
60700 Pass Cards & AVI Decals			-	N/A			-	N/A
60750 Sign & Traffic Controls	593	2,625	(2,032)	(77.41)%	593		593	N/A
60800 Invoiced Revenue Expenses			-	N/A			-	N/A
60850 Utilities	14,086	9,639	4,447	46.14 %	14,086	13,859	227	1.64 %
60851 Telephone	1,334	1,219	115	9.43 %	1,334	1,160	174	15.00 %
60900 Computers	1,069	7,333	(6,264)	(85.42)%	1,069	8,848	(7,779)	(87.92)%
60950 Office, Stationery, & Postage	4,276	9,731	(5,455)	(56.06)%	4,276	6,864	(2,588)	(37.70)%
70000 Uniforms	350	1,444	(1,094)	(75.76)%	350	1,744	(1,394)	(79.93)%
70050 Automobile	2,441	1,684	757	44.95 %	2,441	(1,586)	4,027	253.91 %
70150 Armored Carrier	4,765	1,720	3,045	177.03 %	4,765	1,225	3,540	288.98 %
70200 Office Cleaning			-	N/A			-	N/A
70250 Seminars & Conferences		86	(86)	(100.00)%			-	N/A
70300 Other Professional Fees	22,943	32,586	(9,643)	(29.59)%	22,943	20,833	2,110	10.13 %
70350 MTA Support Costs			-	N/A			-	N/A
70400 Bank Service Charges	25	64	(39)	(60.94)%	25		25	N/A
70401 MTA Credit Card Fees		13,125	(13,125)	(100.00)%			-	N/A
70402 Credit Card Fees	3,331	3,480	(149)	(4.28)%	3,331		3,331	N/A
70450 Miscellaneous	4,788	142	4,646	3,271.83 %	4,788		4,788	N/A
70451 Traffic & Toll Study			-	N/A			-	N/A
Total Operating Expenses	111,789	190,592	(78,803)	(41.35)%	111,789	90,875	20,914	23.01 %

*We started collecting credit card revenue on 7/25/24.

NASSAU COUNTY BRIDGE AUTHORITY
Budget Variance Report
 For the Month Ended February 28, 2026

	February 2026 Actual vs February 2026 Budget				February 2026 Actual vs February 2025 Actual			
	Actual	Budget	Variance	Percentage	2026	2025	Variance	Percentage
Serial Bonds								
70650 Bond Interest			-	N/A		161,400	(161,400)	(100.00)%
70652 Bond Trustee Fees	4,750		4,750	N/A	4,750		4,750	N/A
Total Serial Bonds	4,750	-	4,750	N/A	4,750	161,400	(156,650)	(97.06)%
Total Cash Expenses	464,439	511,560	(47,121)	(9.21)%	464,439	570,825	(106,386)	(18.64)%
CASH INCREASE	\$ 302,735	\$ 263,456	\$ 39,279	14.91 %	\$ 302,735	\$ 218,630	\$ 84,105	38.47 %

*We started collecting credit card revenue on 7/25/24.

NASSAU COUNTY BRIDGE AUTHORITY
Budget Variance Report
 For the Month Ended February 28, 2026

	February 2026 Actual vs February 2026 Budget				February 2026 Actual vs February 2025 Actual			
	Actual	Budget	Variance	Percentage	2026	2025	Variance	Percentage
Non-Cash Expenses								
70750 Other Postemployment Benefits	43,096	83,999	(40,903)	(48.69)%	43,096	35,267	7,829	22.20 %
Depreciation Expense								
70800 Bridge Rehabilitation	84,322	113,408	(29,086)	(25.65)%	84,322	84,322	-	- %
70801 Furniture & Equipment	6,561	6,164	397	6.44 %	6,561	6,561	-	- %
70802 Computer Equipment	1,685	170	1,515	891.18 %	1,685	1,685	-	- %
70803 Building Improvements	5,475	5,167	308	5.96 %	5,475	5,475	-	- %
70804 Toll Equipment Upgrade	16,004	13,032	2,972	22.81 %	16,004	16,004	-	- %
70805 Tollbooth HVAC Upgrade	197	3,683	(3,486)	(94.65)%	197	197	-	- %
70806 Roadway	8,754	10,015	(1,261)	(12.59)%	8,754	8,754	-	- %
70807 Lock Motor Replacement	896	896	-	- %	896	896	-	- %
70808 New Bulkhead Rehabilitation	201	200	1	0.50 %	201	201	-	- %
70809 New Gas Meter	112	112	-	- %	112	112	-	- %
70810 Mechanical & Electric Grid	31,300	31,283	17	0.05 %	31,300	31,300	-	- %
70812 Replace Fuel Tanks	294	294	-	- %	294	294	-	- %
70813 Bridge Tower Renovation	2,018	1,199	819	68.31 %	2,018	2,018	-	- %
70814 Timber Fender System	2,261	2,261	-	- %	2,261	2,261	-	- %
70815 Grating & Painting	37,072	38,000	(928)	(2.44)%	37,072	37,072	-	- %
70816 Step Down Trans Elev	1,000		1,000	N/A	1,000	1,000	-	- %
70817 Website Development	208		208	N/A	208	208	-	- %
70818 Bridge Substructure	4,254		4,254	N/A	4,254	4,254	-	- %
70819 Security System	149		149	N/A	149	149	-	- %
70817 Website			-	N/A			-	N/A
70818 Bridge Substructures			-	N/A			-	N/A
Total Non-Cash Expenses	<u>245,859</u>	<u>309,883</u>	<u>(64,024)</u>	<u>(20.66)%</u>	<u>245,859</u>	<u>238,030</u>	<u>7,829</u>	<u>3.29 %</u>
TOTAL EXPENSES	<u>\$ 710,298</u>	<u>\$ 821,443</u>	<u>\$ (111,145)</u>	<u>(13.53)%</u>	<u>\$ 710,298</u>	<u>\$ 808,855</u>	<u>\$ (98,557)</u>	<u>(12.18)%</u>
NET INCOME (LOSS)	<u>\$ 56,876</u>	<u>\$ (46,427)</u>	<u>\$ 103,303</u>	<u>222.51 %</u>	<u>\$ 56,876</u>	<u>\$ (19,400)</u>	<u>\$ 76,276</u>	<u>393.18 %</u>

*We started collecting credit card revenue on 7/25/24.

NASSAU COUNTY BRIDGE AUTHORITY
Budget Variance Report
Year-to-Date for the Period Ended February 28, 2026

	2026 YTD Actual vs 2026 YTD Budget				2026 YTD Actual vs 2025 YTD Actual			
	Actual	Budget	Variance	Percentage	2026	2025	Variance	Percentage
REVENUES								
40000 EZ Pass Discounted Tags	\$ 179,239	\$ 227,800	\$ (48,561)	(21.32)%	\$ 179,239	\$ 195,787	\$ (16,548)	(8.45)%
40001 EZ Pass Fares - MTA	1,065,591	1,041,359	24,232	2.33 %	1,065,591	1,091,303	(25,712)	(2.36)%
40003 Toll Receipts/Cash	203,684	257,764	(54,080)	(20.98)%	203,684	219,705	(16,021)	(7.29)%
40007 Commercial Decals	-	-	-	N/A	-	-	-	N/A
40008 NICE Buses	1,179	1,020	159	15.59 %	1,179	-	1,179	N/A
40009 School Buses	180	1,020	(840)	(82.35)%	180	-	180	N/A
40011 Special Occurences	-	-	-	N/A	-	-	-	N/A
40013 Invoiced	1,622	10,200	(8,578)	(84.10)%	1,622	14,278	(12,656)	(88.64)%
40020 Returns & Refunds	-	-	-	N/A	-	500	(500)	(100.00)%
40021 Credit Card *	94,737	61,200	33,537	54.80 %	94,737	63,604	31,133	48.95 %
Subtotal - Operating Income	1,546,232	1,600,363	(54,131)	(3.38)%	1,546,232	1,585,177	(38,945)	(2.46)%
40015 Overages	-	-	-	N/A	-	(23)	23	(100.00)%
40016 Shortages	21	-	21	N/A	21	-	21	N/A
41000 Interest - Operating Account	46,689	10,200	36,489	357.74 %	46,689	25,856	20,833	80.57 %
41001 Interest - Time Deposits	-	-	-	N/A	-	26,124	(26,124)	(100.00)%
42000 Other Income	-	-	-	N/A	-	513	(513)	(100.00)%
42001 Dividend Income	-	-	-	N/A	-	-	-	N/A
42004 Bond Income - LIPA Agreement	-	-	-	N/A	-	-	-	N/A
42005 Insurance Reimbursement	19,002	-	19,002	N/A	19,002	-	19,002	N/A
42006 Fuel Reimbursement	-	-	-	N/A	-	-	-	N/A
Subtotal - Other Income	65,712	10,200	55,512	544.24 %	65,712	52,470	13,242	25.24 %
TOTAL REVENUES	\$ 1,611,944	\$ 1,610,563	\$ 1,381	0.09 %	\$ 1,611,944	\$ 1,637,647	\$ (25,703)	(1.57)%

*We started collecting credit card revenue on 7/25/24.

NASSAU COUNTY BRIDGE AUTHORITY
Budget Variance Report
Year-to-Date for the Period Ended February 28, 2026

	2026 YTD Actual vs 2026 YTD Budget				2026 YTD Actual vs 2025 YTD Actual			
	Actual	Budget	Variance	Percentage	2026	2025	Variance	Percentage
EXPENSES								
Payroll & Related Expenses								
60000 Salaries - Administration	63,664	73,233	(9,569)	(13.07)%	63,664	71,435	(7,771)	(10.88)%
60001 Salaries - Tolls	166,619	175,452	(8,833)	(5.03)%	166,619	159,231	7,388	4.64 %
60002 Salaries - Maintenance	106,508	129,093	(22,585)	(17.50)%	106,508	111,635	(5,127)	(4.59)%
60003 Salaries-Overtime	56,709	37,938	18,771	49.48 %	56,709	44,642	12,067	27.03 %
60004 Salary-Other	23,001		23,001	N/A	23,001		23,001	N/A
60005 Salaries - IT	28,183	29,375	(1,192)	(4.06)%	28,183	26,326	1,857	7.05 %
60050 Health Insurance Premiums	162,044	146,639	15,405	10.51 %	162,044	152,100	9,944	6.54 %
60051 Dental Insurance	7,926	7,725	201	2.60 %	7,926	7,737	189	2.44 %
60052 Platinum Optical Expense	998	824	174	21.12 %	998	925	73	7.89 %
60053 Workers' Compensation	4,836	4,011	825	20.57 %	4,836	6,352	(1,516)	(23.87)%
60054 NYS Unemployment Insurance			-	N/A			-	N/A
60055 Disability Insurance	1,916	1,900	16	0.84 %	1,916	1,682	234	13.91 %
60056 Other Employee Benefits			-	N/A			-	N/A
60100 Payroll Taxes	34,018	33,333	685	2.06 %	34,018	31,615	2,403	7.60 %
60101 New York Metro Tax - (MTA)	1,512	1,500	12	0.80 %	1,512	1,405	107	7.62 %
60150 Pension Plan Contributions			-	N/A			-	N/A
60200 ADP Payroll Service	3,147	2,807	340	12.11 %	3,147	1,735	1,412	81.38 %
Total Payroll & Related Expenses	661,081	643,830	17,251	2.68 %	661,081	616,820	44,261	7.18 %

*We started collecting credit card revenue on 7/25/24.

NASSAU COUNTY BRIDGE AUTHORITY
Budget Variance Report
Year-to-Date for the Period Ended February 28, 2026

	2026 YTD Actual vs 2026 YTD Budget				2026 YTD Actual vs 2025 YTD Actual			
	Actual	Budget	Variance	Percentage	2026	2025	Variance	Percentage
Operating Expenses								
60500 Insurance	115,386	96,218	19,168	19.92 %	115,386	79,734	35,652	44.71 %
60550 Biennial Inspection			-	N/A			-	N/A
60600 Repairs & Maintenance	58,342	60,545	(2,203)	(3.64)%	58,342	83,851	(25,509)	(30.42)%
60601 Emergency Repairs & Maint.			-	N/A		34,590	(34,590)	(100.00)%
60603 Toll Lane Maintenance			-	N/A			-	N/A
60604 Preventative Maintenance			-	N/A			-	N/A
60605 Fire Protection		1,225	(1,225)	(100.00)%		1,006	(1,006)	(100.00)%
60650 EZ Pass Membership Cost		16,667	(16,667)	(100.00)%			-	N/A
60651 EZ Pass Maintenance Cost	28,043	20,106	7,937	39.48 %	28,043	11,300	16,743	148.17 %
60652 EZ Pass Transaction Costs		16,667	(16,667)	(100.00)%			-	N/A
60653 EZ Pass Vehicle Tags			-	N/A			-	N/A
60700 Pass Cards & AVI Decals			-	N/A			-	N/A
60750 Sign & Traffic Controls	1,115	5,250	(4,135)	(78.76)%	1,115	56,959	(55,844)	(98.04)%
60800 Invoiced Revenue Expenses			-	N/A			-	N/A
60850 Utilities	27,558	19,278	8,280	42.95 %	27,558	25,705	1,853	7.21 %
60851 Telephone	2,671	2,438	233	9.56 %	2,671	2,541	130	5.12 %
60900 Computers	13,699	14,667	(968)	(6.60)%	13,699	15,099	(1,400)	(9.27)%
60950 Office, Stationery, & Postage	15,012	19,461	(4,449)	(22.86)%	15,012	17,038	(2,026)	(11.89)%
70000 Uniforms	11,685	2,888	8,797	304.61 %	11,685	8,235	3,450	41.89 %
70050 Automobile	2,730	3,369	(639)	(18.97)%	2,730	3,935	(1,205)	(30.62)%
70150 Armored Carrier	5,990	3,439	2,551	74.18 %	5,990	3,675	2,315	62.99 %
70200 Office Cleaning			-	N/A			-	N/A
70250 Seminars & Conferences		172	(172)	(100.00)%			-	N/A
70300 Other Professional Fees	42,637	65,172	(22,535)	(34.58)%	42,637	56,996	(14,359)	(25.19)%
70350 MTA Support Costs			-	N/A		3,664	(3,664)	(100.00)%
70400 Bank Service Charges	25	129	(104)	(80.62)%	25		25	N/A
70401 MTA Credit Card Fees	30,503	26,250	4,253	16.20 %	30,503	8,936	21,567	241.35 %
70402 Credit Card Fees	6,985	6,960	25	0.36 %	6,985	2,051	4,934	240.57 %
70450 Miscellaneous	7,556	285	7,271	2,551.23 %	7,556	188	7,368	3,919.15 %
70451 Traffic & Toll Study			-	N/A			-	N/A
Total Operating Expenses	369,937	381,186	(11,249)	(2.95)%	369,937	415,503	(45,566)	(10.97)%

*We started collecting credit card revenue on 7/25/24.

NASSAU COUNTY BRIDGE AUTHORITY
Budget Variance Report
 Year-to-Date for the Period Ended February 28, 2026

	2026 YTD Actual vs 2026 YTD Budget				2026 YTD Actual vs 2025 YTD Actual			
	Actual	Budget	Variance	Percentage	2026	2025	Variance	Percentage
Serial Bonds								
70650 Bond Interest			-	N/A		161,400	(161,400)	(100.00)%
70652 Bond Trustee Fees	4,750		4,750	N/A	4,750		4,750	N/A
Total Serial Bonds	<u>4,750</u>	<u>-</u>	<u>4,750</u>	<u>N/A</u>	<u>4,750</u>	<u>161,400</u>	<u>(156,650)</u>	<u>(97.06)%</u>
Total Cash Expenses	1,035,768	1,025,016	10,752	1.05 %	1,035,768	1,193,723	(157,955)	(13.23)%
CASH INCREASE	\$ 576,176	\$ 585,547	\$ (9,371)	(1.60)%	\$ 576,176	\$ 443,924	\$ 132,252	29.79 %

*We started collecting credit card revenue on 7/25/24.

NASSAU COUNTY BRIDGE AUTHORITY
Budget Variance Report
Year-to-Date for the Period Ended February 28, 2026

	2026 YTD Actual vs 2026 YTD Budget				2026 YTD Actual vs 2025 YTD Actual				
	Actual	Budget	Variance	Percentage	2026	2025	Variance	Percentage	
Non-Cash Expenses									
70750 Other Postemployment Benefits	78,362	167,997	(89,635)	(53.36)%	78,362	70,534	7,828	11.10 %	
Depreciation Expense									
70800 Bridge Rehabilitation	168,643	226,816	(58,173)	(25.65)%	168,643	168,643	-	- %	
70801 Furniture & Equipment	13,123	12,328	795	6.45 %	13,123	13,123	-	- %	
70802 Computer Equipment	3,370	340	3,030	891.18 %	3,370	3,370	-	- %	
70803 Building Improvements	10,949	10,334	615	5.95 %	10,949	10,949	-	- %	
70804 Toll Equipment Upgrade	32,007	26,064	5,943	22.80 %	32,007	32,007	-	- %	
70805 Tollbooth HVAC Upgrade	393	7,366	(6,973)	(94.66)%	393	393	-	- %	
70806 Roadway	17,508	20,030	(2,522)	(12.59)%	17,508	17,508	-	- %	
70807 Lock Motor Replacement	1,792	1,792	-	- %	1,792	1,792	-	- %	
70808 New Bulkhead Rehabilitation	401	400	1	0.25 %	401	401	-	- %	
70809 New Gas Meter	225	224	1	0.45 %	225	225	-	- %	
70810 Mechanical & Electric Grid	62,600	62,566	34	0.05 %	62,600	62,600	-	- %	
70812 Replace Fuel Tanks	587	588	(1)	(0.17)%	587	587	-	- %	
70813 Bridge Tower Renovation	4,037	2,398	1,639	68.35 %	4,037	4,037	-	- %	
70814 Timber Fender System	4,521	4,522	(1)	(0.02)%	4,521	4,521	-	- %	
70815 Grating & Painting	74,144	76,000	(1,856)	(2.44)%	74,144	74,144	-	- %	
70816 Step Down Trans Elev	1,999		1,999	N/A	1,999	1,999	-	- %	
70817 Website Development	416		416	N/A	416	416	-	- %	
70818 Bridge Substructure	8,508		8,508	N/A	8,508	8,508	-	- %	
70819 Security System	297		297	N/A	297	297	-	- %	
70817 Website			-	N/A			-	N/A	
70818 Bridge Substructures			-	N/A			-	N/A	
Total Non-Cash Expenses	<u>483,882</u>	<u>619,765</u>	<u>(135,883)</u>	<u>(21.92)%</u>	<u>483,882</u>	<u>476,054</u>	<u>7,828</u>	<u>1.64 %</u>	
TOTAL EXPENSES	<u>\$ 1,519,650</u>	<u>\$ 1,644,781</u>	<u>\$ (125,131)</u>	<u>(7.61)%</u>	<u>\$ 1,519,650</u>	<u>\$ 1,669,777</u>	<u>\$ (150,127)</u>	<u>(8.99)%</u>	
NET INCOME (LOSS)	<u>\$ 92,294</u>	<u>\$ (34,218)</u>	<u>\$ 126,512</u>	<u>369.72 %</u>	<u>\$ 92,294</u>	<u>\$ (32,130)</u>	<u>\$ 124,424</u>	<u>387.25 %</u>	

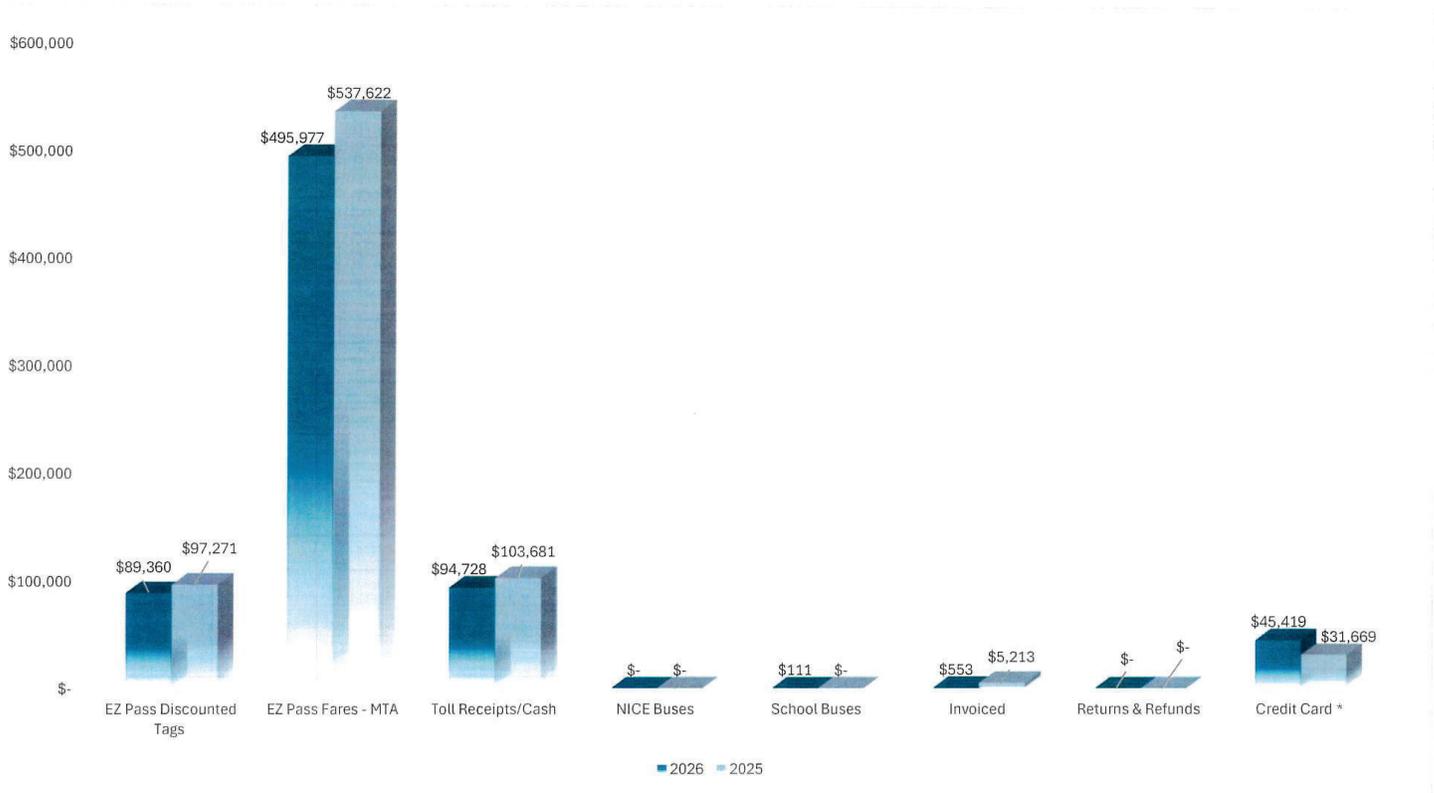
*We started collecting credit card revenue on 7/25/24.

NASSAU COUNTY BRIDGE AUTHORITY
Traffic Statistics
For the Months Ended February 28, 2026 and February 28, 2025

	<u>2026</u>	<u>2025</u>	<u>Variance</u>	<u>Percentage</u>
PASSAGES	291,844	321,884		
REVENUES				
EZ Pass Discounted Tags	\$ 89,360	\$ 97,271	\$ (7,911)	(8.13)%
EZ Pass Fares - MTA	495,977	537,622	(41,645)	(7.75)%
Toll Receipts/Cash	94,728	103,681	(8,953)	(8.64)%
Commercial Decals	-	-	-	N/A
NICE Buses	-	-	-	N/A
School Buses	111	-	111	N/A
Special Occurences	-	-	-	N/A
Invoiced	553	5,213	(4,660)	(89.39)%
Returns & Refunds	-	-	-	N/A
Credit Card *	45,419	31,669	13,750	43.42 %
	<u>\$ 726,148</u>	<u>\$ 775,455</u>	<u>\$ (49,307)</u>	(6.36)%

*NCBA started collecting credit card revenue on July 25, 2024.

NASSAU COUNTY BRIDGE AUTHORITY
Traffic Statistics
 For the Months Ended February 28, 2026 and February 28, 2025



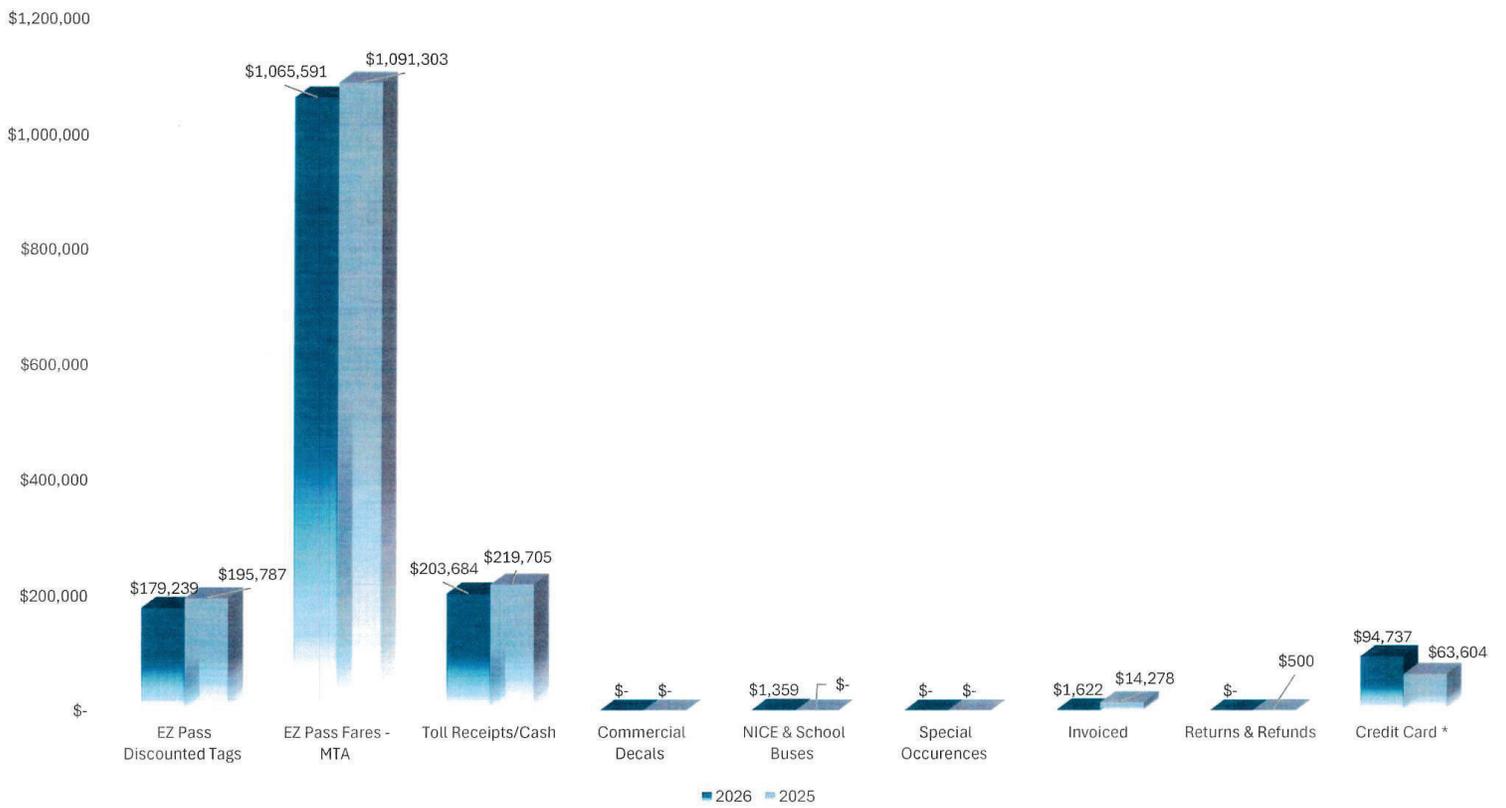
NASSAU COUNTY BRIDGE AUTHORITY
Traffic Statistics

Year-to-Date for the Periods Ended February 28, 2026 and February 28, 2025

	<u>2026</u>	<u>2025</u>	<u>Variance</u>	<u>Percentage</u>
PASSAGES	625,284	674,753		
REVENUES				
EZ Pass Discounted Tags	\$ 179,239	\$ 195,787	\$ (16,548)	(8.45)%
EZ Pass Fares - MTA	1,065,591	1,091,303	(25,712)	(2.36)%
Toll Receipts/Cash	203,684	219,705	(16,021)	(7.29)%
Commercial Decals	-	-	-	N/A
NICE Buses	1,179	-	1,179	N/A
School Buses	180	-	180	N/A
Special Occurences	-	-	-	N/A
Invoiced	1,622	14,278	(12,656)	(88.64)%
Returns & Refunds	-	500	(500)	(100.00)%
Credit Card *	94,737	63,604	31,133	48.95 %
	<u>\$ 1,546,232</u>	<u>\$ 1,585,177</u>	<u>\$ (38,945)</u>	<u>(2.46)%</u>

*NCBA started collecting credit card revenue on July 25, 2024.

NASSAU COUNTY BRIDGE AUTHORITY
Traffic Statistics
Year-to-Date for the Periods Ended February 28, 2026 and February 28, 2025



NASSAU COUNTY BRIDGE AUTHORITY
Monthly Overtime Payroll Comparison
 Year-to-Date for the Periods Ended February 28, 2026 and February 28, 2025

	Payroll 2026												Total			
	Jan.	Feb.	Mar.	Apr.	May	Jun.	Jul.	Aug.	Sep.	Oct.	Nov.	Dec.	2026	2025	Variance	Percentage
OVERTIME																
Administrative	4,444	3,385	-	-	-	-	-	-	-	-	-	-	7,829	5,392	2,437	45.21 %
Tolls													-	-	-	N/A
Sergeants	4,833	4,685	-	-	-	-	-	-	-	-	-	-	9,518	14,024	(4,506)	(32.13)%
Full-Time	7,305	6,075	-	-	-	-	-	-	-	-	-	-	13,380	7,277	6,103	83.86 %
Part-Time	36	654	-	-	-	-	-	-	-	-	-	-	690	-	690	N/A
Maintenance	12,269	12,032	-	-	-	-	-	-	-	-	-	-	24,301	22,374	1,927	8.61 %
Bridge Operators	807	184	-	-	-	-	-	-	-	-	-	-	991	4,470	(3,479)	(77.83)%
TOTALS	\$ 29,694	\$ 27,015	\$ -	\$ 56,709	\$ 53,537	\$ 3,172	5.92 %									

NASSAU COUNTY BRIDGE AUTHORITY
Payroll and Operating Expenses
Year-to-Date for the Periods Ended February 28, 2026 and February 28, 2025

