Fiscal Year End Date: 12/31/2020

Status: CERTIFIED

View Governance Information (Authority-Related)

VIEW	47.	Action	2 items found	Current	
Measurement Report. docx		Document Name	und	Current Document List	
	Measurement Report	Document Type			
	0				

03/29/2021

03/29/2021

**Date Attached** 

#### \* Required Field

# **Operations and Accomplishments**

Section 2800 of PAL? **常** 1 Has the Authority prepared its annual report on operations and accomplishments for the reporting period as required by

Yes \( \to \) No

If Yes, provide the URL link to the document below:

https://saratogapartnership.org/wp-content/uploads/2021/03/Saratoga-Partnership-Annual-Report-1.pdf

controls? \* 2 As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal

Yes W No

If Yes, provide the URL link to the document below:

**Authorities Budget Office** 

100
<b>*</b> 8 Has the Authority's mission statement been revised and adopted during the reporting period?
https://saratogapartnership.org/wp-content/uploads/2020/01/Values-and-Mission-Statement-2015.pdf
If Yes, provide the URL link to the document below:
* Yes No
* 7 Has the Authority posted their mission statement to their website?
Authority Mission Statement
If Yes, identify the agency:
→ Yes   → No
* 6 Are any Authority staff also employed by another government agency?
https://saratogapartnership.org/wp-content/uploads/2020/03/SCPP-Organizational-Chart.pdf
If Yes, provide the URL link to the document below:
Yes  No
# 5 Does the Authority have an organization chart?
Yes No
# 4 Does the independent auditor provide non-audit services to the Authority?
of PAL?
# 3 Has the lead audit parmer for the independent audit firm changed in the fact the years in accordance with several

**Authority Measurement Report** 

# 9 Attach the Authority's measurement report, as required by Section 2824-a of PAL and provide the URL.

https://saratogapartnership.org/wp-content/uploads/2020/03/Measurement-Report-1.pdf

Fiscal Year End Date: 12/31/2020

Status: CERTIFIED

# **Board of Directors List**

Enter all filled and vacant Board member positions. To enter a Board member, select the 'New' button.

To copy previously entered data into the current reporting period for editing, select the 'Copy Forward' button.

#### 14 items found

Action	Last Name	First Name	Chair	Appointed by	Term Exp. Date
View	Bulger	Steve	No	Local	12/31/2021
View	Chudy	Brendan	No	Local	12/31/2021
View	Connolly	Eric	No	Local	12/31/2021
View	Ferraro	Rocky	No	Local	12/31/2021
View	Hedley	Kevin	Yes	Local	12/31/2021
View	Hill	Penny	No	Local	12/31/2021
View	Kusnierz	Todd	No	Local	12/31/2021
View	Lant	John	No	Local	12/31/2021
View	O'Connor	Darren	No	Local	12/31/2021

w York	w York State Achinetroller	Last Name	First NamePARIS Chiair Authorities Appointed by	Chiair Authorit	ies <b>Appoint</b> ted by	Term Exp. Date Authorities Budget Office
I OM A	View	Solomon	Scott	No	Local	12/31/2021
	View	Spain	Josh	No	Local	12/31/2021
***************************************	View	Wait	Charles	No	Local	12/31/2021
***************************************	View	Wood	Dave	No	Local	12/31/2021
	View	Zlotnick	Benny	No	Local	12/31/2021

14 items found

Fiscal Year End Date: 12/31/2020

Status: CERTIFIED

#### Search Staff

Enter all staff of the Authority.

To enter a staff member, select the 'New' button.

To copy previously entered data into the current reporting period for editing, select the 'Copy Forward' button.

To indicate that the Authority has no staff, select the 'No Staff button.

All search results are sorted by 'Last Name' in ascending order and are limited to 1,000 records.

Fotal Extra Pay

Last Name Search
First Name Search

**Group Search** 

**Annualized Salary Range Search** 

<

to

Definitions

Total Compensation Range Search

ð

Reset

5 items found

	View	View	View	View	Action
Vanags	Schneider	Ryckman	Kelley	Battle	Last Name
Martin	Jill	Mary Estelle	Jennifer	Michele	First Name
President	President and CEO	Global Markets Advisor	Economic Development Assistant & Coordinator	Executive Assistant	Title
Yes	Yes	No	Yes	Yes	Exempt
Executive	Managerial	Professional	Administrative and Clerical	Administrative and Clerical	Group
173,467.02	125,000.00	23,050.00	44,650.00	47,277.00	Annualized Salary
26,262.23	132,117.25	27,113.87	50,405.71	53,760.16	Total Compensation

5 items found

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#### **Benefits List**

#### \* Required Field

### **Board Members**

Hill, Penny	Kusnierz, Todd	Hedley, Kevin	Ferraro, Rocky	Connolly, Eric	Chudy, Brendan	Bulger, Steve	Name
Board of Directors	Board of Directors	Board of Directors	Board of Directors	Board of Directors	Board of Directors	Board of Directors	Tittle
							Severance Package (Select All)
							Payment for Unused Leave (Select All)
			(3)				Club Memberships (Select All)
							Use of Corporate Credit Cards ps (Select All)
						(II)	Personal Loans (Select All)
			ellens e ellens e ellens e ellens e				Automobile (Select All)
		,					Transportation (Select All)
							Housing Allowance on (Select All)
							Spousal/ Dependent Life Insurance (Select All)
					-		Tuition Assistance (Select All)
							Multi- Year None o Employment These Contract Benefi (Select (Select All) All)
							None of at These Benefits (Select All)

#### Staff

New York State Comptroller THOMAS P. DINAPOL		Name	Name	Vanags, Martin K	State of the state		•
ler		Title	Title	President			
Severance	Package (Select Severance	(Select					
Payment for Unused	Farment for Selecta						
2	Club Membersh (Select All)	Memberships (Select (Select All) All)					
PARI	Club Cards  Memberships Corporate (Select All) All)ds	ips (Select All)					
S Public.	(Select All Loans						
Public Authorities Reporting  Information System	Automobile (Select All) Automobile	(Select					
Reporting m		Transportation (Select (Select All) All)	***************************************				
Housing	on (Select Housing Allowance	on (Select All)					
Spousal / Dependent Life Secural de							
	Assistance  (Select Allition Assistance		(6)				
Multi- Year Employn							
Authorities Budget Office	Year Benefits  Year None of Select Select These Children Benefits	(Select					
es Budge		Other	Other				

Name of Subsidiary/Component Unit	* Are there other subsidiaries or component units of the Authority that are active, not submitted by this Authority and not independently filing reports in PARIS?  • Yes • No	* Is this list accurate and complete?  Solution Yes Solution No	* Required Field	Subsidiary/Component Unit List	Subsidiary/Component Unit Verification	Saratoga County Prosperity Partnership, Inc (1326) Fiscal Year End Date: 12/31/2020 Status: CERTIFIED
Status	thority that are active, not included in the PARIS reports orts in PARIS?					

Fiscal Year End Date: 12/31/2020 Saratoga County Prosperity Partnership, Inc (1326)

Status: CERTIFIED

**Summary Financial Information** 

Definitions

# Assets

Summary statement of net assets

#### **Current assets**

Cash and cash equivalents \$ 41,604.00

Other assets

Receivables, net

Investments

**Total current assets** 

49,650.00

0.00

0.00

0.00

8,046.00

0.00

0.00

### **Noncurrent assets**

Long-term receivables, net Restricted cash and investments

Capital assets

Other assets

Pension contribution payable	Noncurrent liabilities	Total current liabilities	Other long-term obligations due within one year	Bonds and notes payable	Deferred revenues	Accrued liabilities	Other post-employment benefits	Pension contribution payable	Accounts payable	Current liabilities	Liabilities	LORIT MODERN	Total accets	Total noncurrent assets	Net capital assets	Accumulated depreciation	Infrastructure	Buildings and equipment	New York State Comptibilist and other nondepreciable property THOMAS P. DiNAPOLI
																			PARIS Public Authorities Reporting Information System
0.00		7,049.00	0.00	0.00	5,500.00	1,527.00	0.00	0.00	22.00				60,253.00	10,603.00	10,603.00	6,141.00	0.00	16;744:00	Authorities Budget Office

Charges for services	Operating revenues	Summary statement of revenues, expenses and change in net assets	TOTAL INC. ASSOCIA	Total net assets	Unrestricted	Restricted	Invested in capital assets, net of related debt	Net assets	Net asset (deficit)	Total liabilities	Total noncurrent liabilities	Other long-term obligations	Long term leases	Bonds and notes payable	New York State Coraltheliquost-employment benefits THOMAS P. DiNAPOLI
		and change in net assets													PARIS Public Authorities Reporting Information System
0.00			00,-01,00	53,204.00	53,204.00	0.00	0.00			7,049.00	0.00	0.00	0.00	0.00	Authorities Budget Office

New York State Congendile and financing income THOMAS P. DINAPOLI	Other operating revenues	Total operating revenue	Operating expenses	Salaries and wages	Other employee benefits	Professional services contracts	Supplies and materials	Depreciation and amortization	Other operating expenses	Total operating expenses	Operating income (loss)	Nonoperating revenues	Investment earnings	State subsidies/grants	Federal subsidies/grants	Municipal subsidies/grants
PARIS Public Authorities Reporting Information System																
Authorities Budget Office	490,428.00	490,428.00		258,731.00	46,363.00	48,328.00	22,030.00	1,301.00	132,338.00	509,091.00	(18,663.00)		0.00	0.00	0.00	0.00

Status: CERTIFIED

Fiscal Year End Date: 12/31/2020

View Current Debt

#### en de de de la complexión de la complexión de complexión de la complexión de la complexión de la complexión de

\* Required Field

Yes No

1 Did the Authority have any outstanding debt, including conduit debt, at any point during the reporting period?

2 If yes, has the Authority issued any debt during the reporting period?

Yes No

Fiscal Year End Date: 12/31/2020

Status: CERTIFIED

Real Property Acquisition/Disposal List

This Authority has indicated that it had no real property acquisitions or disposals during the reporting period.

Fiscal Year End Date: 12/31/2020

Status: CERTIFIED

Personal Property Disposal List

This Authority has indicated that it had no personal property disposals during the reporting period.

Fiscal Year End Date: 12/31/2020	Saratoga County Prosperity Partnership, Inc (1326)	

Status: CERTIFIED

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\* Required Field

of the Authority. Has this report been prepared? # 1 In accordance with Section 2896(3) of PAL, the Authority is required to prepare a report at least annually of all real property

Yes 🍩 No

If Yes, provide the URL link to the document below:

contracts for the acquisition and disposal of property? **★ 2** Has the Authority prepared policies, procedures, or guidelines regarding the use, awarding, monitoring, and reporting of

If Yes, provide the URL link to the document below:

https://saratogapartnership.org/wp-content/uploads/2020/03/Real-Propoerty-Disposition.pdf

Authority's compliance with and enforcement of such guidelines? **★** 3 In accordance with Section 2896(1) of PAL, has the Authority named a contracting officer who shall be responsible for the

Yes Vo

Status: CERTIFIED

Fiscal Year End Date: 12/31/2020

**Grant Information List** 

This Authority has indicated that it did not award any grants during the reporting period.

Fiscal Year End Date: 12/31/2020

Status: CERTIFIED

Loan Information List

This Authority has indicated that it did not have any outstanding loans during the reporting period.

Fiscal Year End Date: 12/31/2020

Status: CERTIFIED

# **Bond Information List**

This Authority has indicated that it did not have any outstanding bonds during the reporting period.