

Saratoga County Prosperity Partnership, Inc (1326)
Fiscal Year End Date: 12/31/2021
Status: CERTIFIED

View Governance Information (Authority-Related)

Current Document List

2 items found

Action	Document Name	Document Type	Date Attached
View	Annual Report of 2021.pdf	Operations and Accomplishments	04/01/2022
View	Measurement Report 2021.pdf	Measurement Report	04/01/2022

* Required Field

Operations and Accomplishments

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

Yes No

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

<https://saratogapartnership.org/public-files/>

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

Yes No

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

* 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 No

* 4 Does the independent auditor provide non-audit services to the Authority?
 Yes No

* 5 Does the Authority have an organization chart?
 Yes No

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

* 6 Are any Authority staff also employed by another government agency?
 Yes No

If Yes, identify the agency:

Authority Mission Statement

* 7 Has the Authority posted their mission statement to their website?
 Yes No

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

<https://saratogapartnership.org/public-files/>

* 8 Has the Authority's mission statement been revised and adopted during the reporting period?
 Yes No

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/public-files/>

Saratoga County Prosperity Partnership, Inc (1326)
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View Governance Information (Board-Related)

*** Required Field**

- * 1 Has the Board established a Governance Committee in accordance with Section 2824(7) of PAL?**
 Yes No
- * 2 Has the Board established an Audit Committee in accordance with Section 2824(4) of PAL?**
 Yes No
- * 3 Has the Board established a Finance Committee in accordance with Section 2824(8) of PAL?**
 Yes No

*** 4 Provide a URL link where a list of Board committees can be found (including the name of the committee and the date established):**

<https://saratogapartnership.org/board-of-directors/>

*** 5 Does the majority of the Board meet the independence requirements of Section 2825(2) of PAL?**
 Yes No

*** 6 Provide a URL link to the minutes of the Board and committee meetings held during the covered fiscal year:**

<https://saratogapartnership.org/public-files/>

*** 7 Has the Board adopted bylaws and made them available to Board members and staff?**
 Yes No

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

* 8 Has the Board adopted a code of ethics for Board members and staff?
 Yes No

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

<https://saratogapartnership.org/public-files/>

* 9 Does the Board review and monitor the Authority's implementation of financial and management controls?
 Yes No

* 10 Does the Board execute direct oversight of the CEO and management in accordance with Section 2824(1) of PAL?
 Yes No

11 Has the Board adopted policies for the following in accordance with Section 2824(1) of PAL:

* Salary and Compensation
 Yes No

* Time and Attendance
 Yes No

* Whistleblower Protection
 Yes No

* Defense and Indemnification of Board Members
 Yes No

* 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 No

* 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 No

* 14 Was a performance evaluation of the Board completed?

Yes No
 Yes No

* 15 Was compensation paid by the Authority made in accordance with employee or union contracts?

Yes No

* 16 Has the Board adopted a conditional/additional compensation policy governing all employees?

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

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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.

16 items found

Action	Last Name	First Name	Chair	Appointed by	Term Exp. Date
View	Baker	Justin	No	Local	12/31/2021
View	Barrett	Phil	No	Local	12/31/2021
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	Dunn	Timothy	No	Local	12/31/2021
View	Ferraro	Rocco	No	Local	12/31/2021
View	Hill	Penny	No	Local	12/31/2021
View	Jones	Jeff	No	Local	12/31/2021

View	Last Name	First Name	No	Local	12/31/2021
View	Kusnierz	Theodore	No	Local	12/31/2021
View	Moran	Maria	Yes	Local	12/31/2021
View	Solomon	Scott	No	Local	12/31/2021
View	Spain	Joshua	No	Local	12/31/2021
View	Szczepaniak	Timothy	No	Local	12/31/2021
View	Wood	David	No	Local	12/31/2021
View	Zlotnick	Benjamin	No	Local	12/31/2021

16 items found

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Search Staff

This Authority has indicated that it has no staff.

Benefits List

* Required Field

Board Members

Name	Title	Severance Package (Select All)	Payment for Unused Leave (Select All)	Club Memberships (Select All)	Use of Corporate Credit Cards (Select All)	Personal Loans (Select All)	Automobile (Select All)	Transportation (Select All)	Housing Allowance (Select All)	Spousal / Dependent Life Insurance (Select All)	Tuition Assistance (Select All)	Multi-Year Employment Contract (Select All)	None of These Benefits (Select All)	Other
Baker, Justin	Board of Directors	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="text"/>
Barrett, Phil	Board of Directors	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="text"/>
Bulger, Steve	Board of Directors	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="text"/>
Chudy, Brendan	Board of Directors	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="text"/>
Connolly, Eric	Board of Directors	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="text"/>
Dunn, Timothy	Board of Directors	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="text"/>
Ferraro, Rocco	Board of Directors	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="text"/>

Staff

Showing 0 to 0 of 0

Name	Title	Severance Package (Select appropriate package) (Select All)	Payment for Unused Pensions (Select All)	Club Memberships (Select All)	Memberships (Select All)	Corporate Credits (Select All)	Loans (Select All)	Automobile (Select All)	Transportation (Select All)	Housing Allowance (Select All)	Spousal / Life Insurance (Select All)	Tuition Assistance (Select All)	Multi-Year Employment Contract (Select All)	Benefits (Select All)	Other
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other

* During the fiscal year, did the Authority continue to pay for any of the above mentioned benefits for former staff or individuals affiliated with the Authority after those individuals left the Authority?

Yes No

Return to Annual Report

Saratoga County Prosperity Partnership, Inc (1326)
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Subsidiary/Component Unit Verification

Subsidiary/Component Unit List

*** Required Field**

*** Is this list accurate and complete?**

Yes No

*** 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?**

Yes No

Name of Subsidiary/Component Unit

Status

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Summary Financial Information

Definitions

Summary statement of net assets

Assets

Current assets

Cash and cash equivalents

\$ 147,495.00

Investments

0.00

Receivables, net

0.00

Other assets

247,672.00

Total current assets

395,167.00

Noncurrent assets

Restricted cash and investments

0.00

Long-term receivables, net

0.00

Other assets

0.00

Capital assets

Buildings and equipment

0.00

Infrastructure

0.00

Accumulated depreciation

7,442.00

Net capital assets

9,302.00

Total noncurrent assets

9,302.00

Total assets

404,469.00

Liabilities

Current liabilities

Accounts payable

16,330.00

Pension contribution payable

0.00

Other post-employment benefits

0.00

Accrued liabilities

0.00

Deferred revenues

0.00

Bonds and notes payable

0.00

Other long-term obligations due within one year

0.00

Total current liabilities

16,330.00

Noncurrent liabilities

Pension contribution payable

0.00

Bonds and notes payable 0.00

Long term leases 0.00

Other long-term obligations 0.00

Total noncurrent liabilities 0.00

Total liabilities 16,330.00

Net asset (deficit)

Net assets

Invested in capital assets, net of related debt 0.00

Restricted 0.00

Unrestricted 388,139.00

Total net assets 388,139.00

Summary statement of revenues, expenses and change in net assets

Operating revenues

Charges for services 0.00

Other operating revenues

626,442.00

Total operating revenue

626,442.00

Operating expenses

Salaries and wages

94,846.00

Other employee benefits

5,717.00

Professional services contracts

22,869.00

Supplies and materials

0.00

Depreciation and amortization

1,302.00

Other operating expenses

170,813.00

Total operating expenses

295,547.00

Operating income (loss)

330,895.00

Nonoperating revenues

Investment earnings

0.00

State subsidies/grants

0.00

Federal subsidies/grants

0.00

Municipal subsidies/grants

0.00

Other nonoperating revenues

0.00

Total nonoperating revenue

0.00

Nonoperating expenses

Interest and other financing charges

0.00

Subsidies to other public authorities

0.00

Grants and donations

0.00

Other nonoperating expenses

0.00

Total nonoperating expenses

0.00

Income (loss) before contributions

330,895.00

Capital contributions

0.00

Change in net assets

330,895.00

Net assets (deficit) beginning of year

53,204.00

Other net assets changes

4,040.00

Net assets (deficit) at end of year

\$ 388,139.00

Saratoga County Prosperity Partnership, Inc (1326)

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View Current Debt

*** Required Field**

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

Yes No

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

Yes No

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Real Property Acquisition/Disposal List

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

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Personal Property Disposal List

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

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View Property Documents

*** Required Field**

*** 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 No

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

*** 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 No

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

<https://saratogapartnership.org/public-files/>

*** 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

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Grant Information List

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

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Loan Information List

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

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Bond Information List

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