## <u>Thruway Authority – Transparency Memo Appendices</u>

The following appendices include a list of the information already available on the Authority's public website and on the state's Open Data website.

## Appendix A

#### **Guidelines, Organization and Compliance Reports Annual Highlights**

Annual Highlights (includes Performance Measures, Operations and Accomplishments)

## **Biographies**

- Chair
- Board Members
- Executive Director
- Executive Staff

#### Board

- Meetings, Agendas and Webcasts
- Committees
- Minutes

#### **Budget Books**

• Budget Books for Previous Four Years

#### **Bylaws**

• Bylaws

#### **Code of Ethics**

- General Policy 25-2-07
- Governing Board Members TAP-118

## **Enabling Statute**

- Go to: <a href="http://public.leginfo.state.ny.us/navigate.cgi?NVMUO">http://public.leginfo.state.ny.us/navigate.cgi?NVMUO</a>: 

   □
- Select Laws, then Laws of New York
- Select "PBA" Public Authorities , then
- Select "Title 9" under Article 2, then
- Select the relevant section of the statute

#### **Fee Schedules**

Toll Schedules

#### **Financial Statements**

Audited Financial Statements

## **Internal Control Certification**

Internal Control Certification

#### Investments

- Independent Auditor's Report on Investment Compliance
- Investments Policy 25-4-01
  - o Policy Amendments to 25-4-01

- Investment Reports for Previous Two Years
- Official Statements
- Schedule of Debt/New Issuances for Previous Two Years

# **Lobbying Contacts Policy (PAL Section 2987)**

• Lobbying Contacts Policy (PAL Section 2987)

#### **Mission Statement**

We offer a user-fee supported Highway that delivers high levels of safety and service.
 (provided pursuant to Public Authorities Law Section 2800(1)(a)(3))

## **Organization Chart**

Organization Chart

# **Personal Property**

• Personal Property Transaction Reports for Previous Two Years

#### **Projects Undertaken**

• <u>Capital Program Update</u>

## **Purchasing Services**

- Procurement Policy 25-5-01
- Procurement Reports for Previous Two Years

# **Real Property**

- Inventory
- Policy 25-6-02
- Real Property Transaction Reports for Previous Two Years
- Standard Operating Procedures

#### **Whistleblower Policy**

• Whistleblower Policy - 25-2-26

Note: The 2016 New York State enacted budget included the transfer of the Canal Corporation from under the jurisdiction of the Thruway Authority to the New York Power Authority (NYPA). NYPA assumed ownership of the New York State Canal Corporation on January 1, 2017. View the New York State Canal Corporation Compliance Reports and Disclosure Documents [3]

#### Appendix B

Thruway Data set included on Data.ny.gov

Active Capital Projects Map, NYS Thruway Authority | State of New York

NYS Thruway Origin and Destination Points for All Vehicles: 2008 - 2014 | State of New York

Active Capital Projects, NYS Thruway Authority | State of New York

Planned Capital Projects Map, NYS Thruway Authority | State of New York

NYS Thruway Origin and Destination Points for All Vehicles - 15 Minute Intervals: Latest Full Week | State of New York

Thruway Travel Plazas and Parking/Rest Areas | State of New York (ny.gov)

Capital Projects, NYS Thruway Authority Capital Programs: Beginning 2005 | State of New York

Thruway Interchanges and Exits | State of New York (ny.gov)

Planned Capital Projects, NYS Thruway Authority | State of New York

Completed Capital Projects, NYS Thruway Authority: Beginning 2005 | State of New York

Thruway Interchanges and Exits Map | State of New York (ny.gov)

Thruway Travel Plazas and Parking/Rest Areas Map | State of New York (ny.gov)

Completed Capital Projects Map, NYS Thruway Authority | State of New York

Thruway Commuter Park and Ride Lots Map | State of New York (ny.gov)

Thruway Commuter Park and Ride Lots | State of New York (ny.gov)

Tourism Information Centers | State of New York (ny.gov)

NYS Thruway Origin and Destination Points for All Vehicles - 15 Minute Intervals: 2016 Q3 | State of New York

Tourism Information Centers Map | State of New York (ny.gov)

NYS Thruway Origin and Destination Points for All Vehicles - 1 Hour Intervals: October 2014 - December 2014 | State of New York

NYS Thruway Origin and Destination for E-ZPass Vehicles Only: 2008 - 2014 | State of New York

NYS Thruway Origin and Destination Points for All Vehicles - 1 Hour Intervals: 2016 | State of

New York

NYS Thruway Origin and Destination Points for All Vehicles - 1 Hour Intervals: 2019 | State of New York

Annual Cash or EZPass Usage Line Graph | State of New York (ny.gov)

<u>Thruway E-ZPass/Cash Hourly Usage by Plaza by Year: Beginning 2006 | State of New York (ny.gov)</u>

NYS Thruway Origin and Destination Points for All Vehicles - 1 Hour Intervals: 2018 | State of New York

E- ZPass Usage Statistics: Beginning 2008 | State of New York (ny.gov)

<u>Thruway E-ZPass/Cash Hourly Usage by Plaza by Month: Beginning 2006 | State of New York</u> (ny.gov)

<u>Thruway E-ZPass/Cash Hourly Usage by Plaza: Beginning 2006 | State of New York (ny.gov) NYS Thruway Origin and Destination Points for All Vehicles - 15 Minute Intervals: 2016 Q2 | State of New York</u>

NYS Thruway Origin and Destination Points for All Vehicles - 1 Hour Intervals: 2020 | State of New York

NYS Thruway Origin and Destination Points for All Vehicles - 15 Minute Intervals: 2017 Q2 | State of New York

NYS Thruway Origin and Destination Points for All Vehicles - 15 Minute Intervals: 2019 Q1 | State of New York

NYS Thruway Origin and Destination Points for All Vehicles - 15 Minute Intervals: 2017 Q4 | State of New York

NYS Thruway Origin and Destination Points for All Vehicles - 15 Minute Intervals: 2018 Q1 | State of New York

NYS Thruway Origin and Destination Points for All Vehicles - 15 Minute Intervals: 2020 Q3 | State of New York

NYS Thruway Origin and Destination Points for All Vehicles - 15 Minute Intervals: 2019 Q2 | State of New York

NYS Thruway Origin and Destination Points for All Vehicles - 15 Minute Intervals: 2020 Q1 | State of New York

NYS Thruway Origin and Destination Points for All Vehicles - 15 Minute Intervals: 2018 Q4 | State of New York

NYS Thruway Origin and Destination Points for All Vehicles - 15 Minute Intervals: 2020 Q2 | State of New York

Capital Projects 2005-2011, NYS Thruway Authority | State of New York

Capital Projects 2012-2015, NYS Thruway Authority | State of New York

NYS Thruway Origin and Destination Points for All Vehicles - 15 Minute Intervals: 2016 Q4 | State of New York

NYS Thruway Origin and Destination Points for All Vehicles - 15 Minute Intervals: 2019 Q4 | State of New York

NYS Thruway Origin and Destination Points for All Vehicles - 15 Minute Intervals: 2017 Q1 | State of New York

NYS Thruway Origin and Destination Points for All Vehicles - 15 Minute Intervals: 2019 Q3 | State of New York

NYS Thruway Origin and Destination Points for All Vehicles - 1 Hour Intervals: 2015 | State of New York

Thruway Toll Gantries | State of New York (ny.gov)

NYS Thruway Origin and Destination Points for All Vehicles - 15 Minute Intervals: 2018 Q2 | State of New York

NYS Thruway Origin and Destination Points for All Vehicles - 15 Minute Intervals: 2018 Q3 | State of New York

Thruway Toll Gantries Map | State of New York (ny.gov)

<u>Historical Auction Data, NYS Thruway Surplus Property: 2010-2013 | State of New York</u>

NYS Thruway Origin and Destination Points for All Vehicles - 15 Minute Intervals: 2016 Q1 | State of New York

NYS Thruway Origin and Destination Points for All Vehicles - 1 Hour Intervals: 2017 | State of New York

NYS Thruway Origin and Destination Points for All Vehicles - 15 Minute Intervals: 2017 Q3 | State of New York