Thruway Authority – Transparency Memo Appendices

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: http://public.leginfo.state.ny.us/navigate.cgi?NVMUO: ☞
- 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
  - 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
Capital Program Update

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

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