Fiscal Year Ending: 12/31/2023

Run Date: 04/01/2024 Status: CERTIFIED Certified Date:03/28/2024

Governance Information (Authority-Related)

Question		Response	URL (if Applicable)
1.	Has the Authority prepared its annual report on operations and accomplishments for the reporting period as required by section 2800 of PAL?	Yes	www.portofalbany.us
2.	As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	www.portofalbany.us
3.	Has the Authority named an internal control officer in accordance with section 2931 of PAL?	Yes	N/A
4.	Please enter the number of staff assigned the internal control function.	1	N/A
5.	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	N/A
6.	Does the independent auditor provide non-audit services to the Authority?	No	N/A
7.	Does the Authority have an organization chart?	Yes	www.portofalbany.us
8.	Are any Authority staff also employed by another government agency?	No	
9.	Has the Authority posted their mission statement to their website?	Yes	www.portofalbany.us
10.	Has the Authority's mission statement been revised and adopted during the reporting period?	Yes	N/A
11.	Attach the Authority's measurement report, as required by section 2824-a of PAL and provide the URL.		www.portofalbany.us
12.	Has the Authority adopted a lobbying policy in accordance with section 2987 of PAL?	No	
	Lobbying officer name		N/A
13.	Has the Authority maintained a record of all lobbying contacts during the reporting period, as required by section 2987 of PAL?	No	N/A

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Governance Information (Board-Related)

Question	n	Response	URL (if Applicable)
1.	Has the Board established a Governance Committee in accordance with Section 2824(7) of PAL?	Yes	N/A
2.	Has the Board established an Audit Committee in accordance with Section 2824(4) of PAL?	Yes	N/A
3.	Has the Board established a Finance Committee in accordance with Section 2824(8) of PAL?	Yes	N/A
4.	Provide a URL link where a list of Board committees can be found (including the name of the committee and the date established):		ww.portofalbany.us
5.	Does the majority of the Board meet the independence requirements of Section 2825(2) of PAL?	Yes	N/A
6.	Provide a URL link to the minutes of the Board and committee meetings held during the covered fiscal year		www.portofalbany.us
7.	Has the Board adopted bylaws and made them available to Board members and staff?	Yes	www.portofalbany.us
8.	Has the Board adopted a code of ethics for Board members and staff?	Yes	www.portofalbany.us
9.	Does the Board review and monitor the Authority's implementation of financial and management controls?	Yes	N/A
10.	Does the Board execute direct oversight of the CEO and management in accordance with Section 2824(1) of PAL?	Yes	N/A
11.	Has the Board adopted policies for the following in accordance with Section 2824(1) of PAL?		
	Salary and Compensation	Yes	N/A
	Time and Attendance	Yes	N/A
	Whistleblower Protection	Yes	N/A
	Defense and Indemnification of Board Members	Yes	N/A
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	N/A
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	N/A
14.	Was a performance evaluation of the board completed?	Yes	N/A
15.	Was compensation paid by the Authority made in accordance with employee or union contracts?	Yes	N/A
16.	Has the board adopted a conditional/additional compensation policy governing all employees?	No	

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Board of Directors Listing

Name	Abriel, Jr., Warren W	Nominated By	Local
Chair of the Board	No	Appointed By	Governor
If yes, Chair Designated by		Confirmed by Senate?	No
Term Start Date	2/8/2021	Has the Board Member/Designee	Yes
		Signed the Acknowledgement of	
		Fiduciary Duty?	
Term Expiration Date	02/08/2024	Complied with Training	Yes
		Requirement of Section 2824?	
Title		Does the Board Member/Designee	No
		also Hold an Elected or Appointed	
		State Government Position?	
Has the Board Member Appointed a		Does the Board Member/Designee	No
Designee?		also Hold an Elected or Appointed	
		Municipal Government Position?	
Designee Name		Ex-Officio	

Name	Cinquanti, Michael	Nominated By	Local
Chair of the Board	No	Appointed By	Governor
If yes, Chair Designated by		Confirmed by Senate?	No
Term Start Date	11/21/2019	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	11/21/2022	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

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Name	Coffey, Joseph	Nominated By	Local
Chair of the Board	No	Appointed By	Governor
If yes, Chair Designated by		Confirmed by Senate?	No
Term Start Date	2/8/2021	Has the Board Member/Designee	Yes
		Signed the Acknowledgement of	
		Fiduciary Duty?	
Term Expiration Date	02/08/2024	Complied with Training	Yes
		Requirement of Section 2824?	
Title		Does the Board Member/Designee	No
		also Hold an Elected or Appointed	
		State Government Position?	
Has the Board Member Appointed a		Does the Board Member/Designee	Yes
Designee?		also Hold an Elected or Appointed	
		Municipal Government Position?	
Designee Name		Ex-Officio	

Name	Steffens, Georgette	Nominated By	Local
Chair of the Board	Yes	Appointed By	Governor
If yes, Chair Designated by	Elected by Board	Confirmed by Senate?	No
Term Start Date	8/8/2012	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	03/27/2015	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	No

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Name	Tagliento, Dominic	Nominated By	Local
Chair of the Board	No	Appointed By	Governor
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	8/11/2015	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	05/07/2018	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

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Name	Title	Group	Department /Subsidiary		Bargaining Unit Name			Annualized		Overtime Paid by Authority	Performance Bonus	Extra Pay	Other Compensation /Allowances	Compensation	Individual also paid by another	If Yes, Is the Payment made by State or
										,			/Adjustments		entity to	Local Government
Alindato, Jason	Security Officer	Operational	Security			PT	No	\$14,029.50	\$13,417.50	\$0.00	\$0.00	\$612.00	\$0.00	\$14,029.50)No	
Andolina, Jeffrey J	Security Officer	Operational	Security	No	No	PT	No	\$1,608.00	\$1,608.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,608.00	No	
Burns, Shane R	Maintenan ce Staff	Operational	Maintenanc e			FT	No	\$49,920.00	\$50,800.00	\$7,884.00	\$0.00	\$1,083.00	\$0.00	\$59,767.00	No	
Carroll, Jason R	Maintenan ce Staff	Operational	Maintenanc e	No	No	FT	No	\$55,328.00	\$56,303 . 20	\$1,057.35	\$0.00	\$0.00	\$0.00	\$57,360.55	No	
Criscione, Eileen N	And HR	Administrati ve and Clerical	Administrati ve			FT	Yes	\$80,697.76	\$80,638.07	\$0.00	\$0.00	\$0.00	\$1,074.38	81,712.45	No	
Daly, Megan E		Executive	Administrati on	No	No	FT	Yes	\$173,695.60	\$180,278.90	\$0.00	\$0.00	\$0.00	\$1,751.22	\$182,030.12	2No	
Dilillo, Ann M	Administra	Administrati ve and Clerical				PT	Yes	\$33,087.60	\$33,897.29	\$0.00	\$0.00	\$1,000.00	\$440.52	\$35,337.81	No	
Dill, Richmond J						PT	No	\$6,396.00	\$6,336.00	\$60.00	\$0.00	\$0.00	\$0.00	\$6,396.00	No	
Dollard, Shi'Ana	Security Officer	Operational				PT	No	\$8,646.00	\$7,908.00	\$0.00	\$0.00	\$738.00	\$0.00	\$8,646.00	No	
Falkenheimer, Maria I	Security Officer	Operational	Security	No	No	PT	No	\$3,408.00	\$3,408.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,408.00	No	
Haberland, Jared	Maintenan ce staff	Operational				FT	No	\$47,840.00	\$47,720.00	\$7,181 . 25	\$0.00	\$330.00	\$0.00	\$55,231.25	No	

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		·	Department /Subsidiary	Name	Bargaining Unit Name	/Part Time		Annualized Salary	Individual	Paid by Authority	Performance Bonus	-	Compensation /Allowances /Adjustments	·	also paid by another entity to Perform the Work of Authority	If Yes, Is the Payment made by State or Local Government
Harris, Jeffrey	Security Officer	Operational	Security	No	No	PT	No	\$2,820.00	\$2,820.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,820.00	No	
Hendrick, Richard, Sr J	Cheif Executive Officer	Executive	Administrati on	No	No	FT	Yes	\$182,709 . 28	\$186,120.58	\$0.00	\$0.00	\$3,000.00	\$1,842.10	\$190,962.68	No	
lp, David L	Security Officer	Operational	Security			PT	No	\$2,484.00	\$2,340.00	\$0.00	\$0.00	\$144.00	\$0.00	\$2,484.00	No	
Jordan, Patrick K	General Counsel	Managerial	Administrati on			FT	Yes	\$158,453.88	\$158,365 <u>.</u> 13	\$0.00	\$0.00	\$0.00	\$1,597.56	\$159,962.69	No	
Keleher, James K	Security Officer	Operational	Security	No	No	PT	No	\$50,281.43	\$45,978.20	\$3,293.63	\$0.00	\$1,009.60	\$0.00	\$50,281.43	No	
Keleher, John S	Security Officer	Operational				PT	No	\$46,902.00	\$41,790.00	\$3,618.00	\$0.00	\$1,494.00	\$0.00	\$46,902.00	No	
Kerr, James W	Security Officer	Operational	Security	No	No	PT	No	\$870.40	\$870.40	\$0.00	\$0.00	\$0.00	\$0.00	\$870.40	No	
	Director of Operations & Facilities		Administrati on	No	No	FT	Yes	\$112,666.84	\$114,770.40	\$0.00	\$0.00	\$0.00	\$1,135.92	\$115,906.32	² No	
Lansing, Jessica A	Complianc	Administrati ve and Clerical				FT	Yes	\$57,000.00	\$56,999.80	\$0.00	\$0.00	\$0.00	\$0.00	\$56,999.80	No	
Mannarino, Scot A	Security Officer	Operational				PT	No	\$10,905.00	\$10,626.00	\$0.00	\$0.00	\$279.00	\$0.00	\$10,905.00	No	
Marks, Kenneth W	Security Officer	Operational	Security	No	No	PT	No	\$21,227.25	\$20,849.25	\$378.00	\$0.00	\$0.00	\$0.00	\$21,227.25	No	

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	Title		Department /Subsidiary	Name	Bargaining Unit Name	/Part Time	-	Annualized Salary	Individual	Paid by Authority	Performance Bonus	·	Compensation /Allowances /Adjustments	Compensation	also paid by another entity to Perform the Work of Authority	If Yes, Is the Payment made by State or Local Government
Maureen	Officer	Operational	Security	No			No	\$11,649.00		·	·	\$0.00				
McLean, Clifford	Security Officer	Operational				PT	No	\$4,476.00	\$4,476.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,476.00	No	
Mengel, Robert A	Maintenan ce Staff	Operational	Maintenanc e			FT	No	\$49,920.00	\$49,840.00	\$6,715.50	\$0.00	\$1,144.00	\$0.00	\$57,699.50	No	
Mesley, Christian M	Security Officer	Operational				PT	No	\$1,320.00	\$1,320.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,320.00	No	
Nieckarz, Matthew J	Security Officer	Operational	Security	No	No	PT	No	\$228.00	\$228.00	\$0.00	\$0.00	\$0.00	\$0.00	\$228.00	No	
Olthoff, Donald M	Security Officer	Operational	Security	No	No	PT	No	\$13,380.00	\$13,128.00	\$0.00	\$0.00	\$252.00	\$0.00	\$13,380.00	No	
Ostrander, Joshua G	Assistant Foreman	Operational	Maintanenc e	No	No	FT	No	\$62,403.12	\$64,757.08	\$0.00	\$0.00	\$0.00	\$830.81	\$65,587.89	No	
Pitcheralle, Alyssa L	Intern	Operational	Security			PT	No	\$9,460.00	\$9,460.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,460.00	No	
Rinaldi, Vincent	Security Officer	Operational	Security			PT	No	\$3,336.00	\$2,976.00	\$0.00	\$0.00	\$360.00	\$0.00	\$3,336.00	No	
Rohl, Patrick	Maintenan ce staff	Operational				FT	No	\$47,840.00	\$47,720.00	\$4,121.25	\$0.00	\$0.00	\$0.00	\$51,841.25	No	
Schneidawin, John T	Strategic	Administrati ve and Clerical				FT	Yes	\$115,000.00	\$45,557.72	\$0.00	\$0.00	\$0.00	\$0.00	\$45,557.72	No	
Shell, John W		Operational	Security	No	No	PT	No	\$12,730.92	\$12,627.5 1	\$103.41	\$0.00	\$0.00	\$0.00	\$12,730.92	No	

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Name	Title	Group	Department		Bargaining				Actual Salary		Performance	Extra Pay				If Yes, Is the
			/Subsidiary	Name	Unit Name	/Part Time		Annualized Salary		Paid by Authority	Bonus		Compensation /Allowances /Adjustments	·	another entity to	Payment made by State or Local Government
Stock, Cheryl L	Director of Security	1	Administrati on			FT	Yes	\$85,000.00	\$72,932.74	\$0.00	\$0.00	\$0.00	\$873.51			
Struffolino, Joseph M	Security Officer	Operational				PT	No	\$24,840.00	\$24,426.00	\$0.00	\$0.00	\$414.00	\$0.00	\$24,840.00	No	
Stuto, Christine M	Cheif Financial Officer		Administrati on			FT	Yes	\$121,344.08	\$121,276.12	\$0.00	\$0.00	\$0.00	\$1,223.41	\$122,499.53	No	
Teele, Giselle	Maintenan ce Staff	Operational	Maintenanc e			FT	No	\$49,358.40	\$42,559.04	\$0.00	\$0.00	\$0.00	\$0.00	\$42,559.04	No	
Teller, James	Security & Threat Assesment Deputy Director	Operational	Security	No	No	PT	No	\$50,752.00	\$49,329.34	\$2,648.73	\$0.00	\$411.75	\$87.95	\$52,477.77	No	
Tierney, John P	Security Officer	Operational				PT	No	\$15,600.00	\$14,952.00	\$396.00	\$0.00	\$252.00	\$0.00	\$15,600.00	No	
Vavura, Penelope	External	Administrati ve and Clerical				FT	Yes	\$110,000.00	\$107,461.30	\$0.00	\$0.00	\$0.00	\$0.00	\$107,461 . 30	No	
Wickman, Richard P	Security Officer	Operational	Security	No	No	PT	No	\$5,268.00	\$4,692 . 00	\$0.00	\$0.00	\$576.00	\$0.00	\$5,268.00	No	
Williams, David B	Security & Threat Assessme nt Director	Managerial	Security	No	No	FT	Yes	\$90,692.56	\$101,698.85	\$0.00	\$0.00	\$2,250.00	\$1,207.45	\$105,156.30	No	
Williams, James p	Maintenan ce Foreman	Managerial	Maintenanc e	No	No	FT	Yes	\$75,283.97	\$70,940 <u>.</u> 73	\$0.00	\$0.00	\$0.00	\$334.10	\$71,274.83	No	

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Name	Title	Group	Department /Subsidiary	g Full Time Part Time		Annualized			Performance Bonus		Other Compensation /Allowances /Adjustments	Compensation	also paid by another entity to	If Yes, Is the Payment made by State or Local Government
Wright, Lenox	Maintenan ce Staff	Operational	Maintenanc e	FT	No	\$49,920.00	\$49,840.00	\$5,778.00	\$0.00	\$360.00	\$0.00			
Yagan, Roddy	Constructi	Technical and Engineering		FT	Yes	\$140,000.00	\$139,999.60	\$0.00	\$0.00	\$0.00	\$0.00	\$139,999.60	No	
Yaggle, Edward	Security Officer	Operational		PT	No	\$72.00	\$72.00	\$0.00	\$0.00	\$0.00	\$0.00	\$72.00	No	

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Benefit Information

During the fiscal year, did the authority continue to pay for any of the above mentioned benefits for	No
former staff or individuals affiliated with the Authority after those individuals left the Authority?	

Board Members

Name	Title	Severance Package	Payment for Unused Leave	Memberships	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life	Tuition Assistance	Employment	None of these Benefits	Other
	()								Insurance				
Abriel, Jr., Warren W												X	
	Directors												
Cinquanti, Michael	Board of											X	
	Directors												
Coffey, Joseph	Board of											X	
•	Directors												
Steffens, Georgette	Board of											X	
	Directors												
Tagliento, Dominic	Board of											X	
•	Directors												

Staff

Name	Title	Severance	ge for Unused Memberships Corporate	Club	Lieo of	Personal	Auto	Transportation	Housing	Spousal /	Tuition	Multi-Year	None of	Other
vamo	little	Package			Loans		•	_	Dependent Life Insurance		Employment		Other	
Daly, Megan E	Chief		X											
	Commerce Officer													
Hendrick, Richard, Sr I	Cheif Executive Officer		X		X		X							
,	General Counsel		X											
Kosa, John	Director of Operations & Facilities		Х											
·	Director of Strategic Initiatives		X											

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Name	Title	Severance Package	,	Memberships	Personal Loans	Auto	Transportation	 Spousal / Dependent Life Insurance	Employment	None of these Benefits	Other
Stuto, Christine M	Cheif Financial Officer		X								
Vavura, Penelope	Director of External Affairs		X								
Yagan, Roddy	Senior Construction Manager		X								

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Subsidiary/Component Unit Verification				
Is the list of subsidiaries, as assembled by the Office	ee of the State Comptroller, correct?	Yes		
Are there other subsidiaries or component units of the PARIS reports submitted by this Authority and		n No		
Name of Subsidiary/Component Unit		Status		
Request Subsidiary/Component Unit Change				
Name of Subsidiary/Component Unit	Status		Requested Changes	
Request Add Subsidiaries/Component Units				
Name of Subsidiary/Component Unit	Establishment Date		Purpose of Subsidiary/Component Unit	
Request Delete Subsidiaries/Component Units				
Name of Subsidiary/Component Unit Tel	rmination Date	eason for Termination	Proof of Termination Document Name	

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Summary Financial Information SUMMARY STATEMENT OF NET ASSETS

			Amount
Assets			
Current Assets			
	Cash and cash equivalents		\$26,979,401.00
	Investments		\$247,510.00
	Receivables, net		\$7,735,999.00
	Other assets		\$440,375.00
	Total current assets		\$35,403,285.00
Noncurrent Assets			
	Restricted cash and investments		\$0.00
	Long-term receivables, net		\$0.00
	Other assets		\$19,389,987.00
	Capital Assets		
		Land and other nondepreciable property	\$9,702,362.00
		Buildings and equipment	\$52,553,740.00
		Infrastructure	\$90,834,984.00
		Accumulated depreciation	\$71,871,394.00
		Net Capital Assets	\$81,219,692.00
	Total noncurrent assets		\$100,609,679.00
Total assets			\$136,012,964.00
Liabilities			
Current Liabilities			
	Accounts payable		\$654,320.00
	Pension contribution payable		\$0.00
	Other post-employment benefits		\$0.00
	Accrued liabilities		\$8,182,450.00
	Deferred revenues		\$20,885,482.00
	Bonds and notes payable		\$0.00
	Other long-term obligations due within one year		\$2,326,393.00
	Total current liabilities		\$32,048,645.00

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Noncurrent Liabilities		
	Pension contribution payable	\$0.00
	Other post-employment benefits	\$3,851,722.00
	Bonds and notes payable	\$0.00
	Long term leases	\$1,128,568.00
	Other long-term obligations	\$21,592,191.00
	Total noncurrent liabilities	\$26,572,481.00
Total liabilities		\$58,621,126.00
Net Asset (Deficit)		
Net Assets		
	Invested in capital assets, net of related debt	\$78,616,936.00
	Restricted	\$0.00
	Unrestricted	(\$1,225,098.00)
	Total net assets	\$77,391,838.00

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

		Amount
Operating Revenues		
	Charges for services	\$55,210,697.00
	Rental and financing income	\$4,228,441.00
	Other operating revenues	\$237,731.00
	Total operating revenue	\$59,676,869.00
Operating Expenses		
	Salaries and wages	\$2,081,835.00
	Other employee benefits	\$1,272,895.00
	Professional services contracts	\$189,864.00
	Supplies and materials	\$569,808.00
	Depreciation and amortization	\$3,052,989.00
	Other operating expenses	\$54,055,072.00
	Total operating expenses	\$61,222,463.00
Operating income (loss)		(\$1,545,594.00)
Nonoperating Revenues		
	Investment earnings	\$42,255.00
	State subsidies/grants	\$0.00

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	Federal subsidies/grants	\$0.00
	Municipal subsidies/grants	\$0.00
	Public authority subsidies	\$0.00
	Other nonoperating revenues	\$15,430.00
	Total nonoperating revenue	\$57,685.00
Nonoperating Expenses		
	Interest and other financing charges	\$118,365.00
	Subsidies to other public authorities	\$42,908.00
	Grants and donations	\$0.00
	Other nonoperating expenses	\$0.00
	Total nonoperating expenses	\$161,273.00
	Income (loss) before contributions	(\$1,649,182.00)
Capital contributions		\$10,929,932.00
Change in net assets		\$9,280,750.00
Net assets (deficit) beginning of year		\$68,111,088.00
Other net assets changes		\$0.00
Net assets (deficit) at end of year		\$77,391,838.00

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Current Debt

Question		Response
1.	Did the Authority have any outstanding debt, including conduit debt, at any point during the reporting period?	No
2.	If yes, has the Authority issued any debt during the reporting period?	

New Debt Issuances

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Run Date: 04/01/2024 Status: CERTIFIED Certified Date:03/28/2024

Schedule of Authority Debt

Type of Debt			Statutory Authorization	Begin Amount Total (\$)	New Debt Issuance (\$)	Amount Retired (\$)	End Amount Total (\$)
1			Amount (\$)		\'\'	(17	
State Obligation	State Guaranteed						
State Obligation	State Supported						
State Obligation	State Contingent						
	Obligation						
State Obligation	State Moral Obligation						
Other State-Funded	Other State-Funded						
Authority Debt - General	Authority Debt -						
Obligation	General Obligation						
Authority Debt - Revenue	Authority Debt -						
	Revenue						
Authority Debt - Other	Authority Debt - Other						
Conduit		Conduit Debt					
Conduit		Conduit Debt - Pilot Increment Financing					
TOTALS							

Fiscal Year Ending: 12/31/2023

Run Date: 04/01/2024 Status: CERTIFIED Certified Date:03/28/2024

Real Property Acquisition/Disposal List

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

Fiscal Year Ending: 12/31/2023

Run Date: 04/01/2024 Status: CERTIFIED Certified Date:03/28/2024

Personal Property Disposal

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

Fiscal Year Ending: 12/31/2023

Run Date: 04/01/2024 Status: CERTIFIED Certified Date:03/28/2024

Property Documents

1 Topcity Door	<u>simonto</u>		
Question		Response	URL (If Applicable)
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	Yes	www.portofalbany.us
	Authority. Has this report been prepared?		
2.	Has the Authority prepared policies, procedures, or guidelines regarding the use, awarding, monitoring, and reporting of contracts for	Yes	www.portofalbany.us
	the acquisition and disposal of property?		
3.	In accordance with Section 2896(1) of PAL, has the Authority named a contracting officer who shall be responsible for the Authority's	Yes	N/A
	compliance with and enforcement of such guidelines?		

Additional Comments