

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	http://www.nysba.net/Index%20Page/FinanceReports.html
2. As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	http://www.nysba.net/Index%20Page/FinanceReports.html
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	http://www.nysba.net/Index%20Page/FinanceReports.html
8. Are any Authority staff also employed by another government agency?	No	
9. Has the Authority posted their mission statement to their website?	Yes	http://www.nysba.net/Index%20Page/General%20Info.html
10 Has the Authority's mission statement been revised and adopted during the reporting period?	No	N/A
11 Attach the Authority's measurement report, as required by section 2824-a of PAL and provide the URL.		http://www.nysba.net/Index%20Page/FinanceReports.html
12 Has the Authority adopted a lobbying policy in accordance with section 2987 of PAL?	Yes	http://www.nysba.net/Index%20Page/FinanceReports.html
Lobbying officer name	Joseph Ruggiero, Executive Director	N/A
13 Has the Authority maintained a record of all lobbying contacts during the reporting period, as required by section 2987 of PAL?	Yes	N/A

Governance Information (Board-Related)

Question	Response	URL
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 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):		http://www.nysba.net/Index%20Page/General%20Info.html
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		http://www.nysba.net/Index%20Page/BoCMeetingMinutes.htm
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	http://www.nysba.net/Index%20Page/FinanceReports.html
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	http://www.nysba.net/Index%20Page/FinanceReports.html
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?	No	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	

Board of Directors Listing

Name	Vacant	Name	Vacant
Chair of the Board		Chair of the Board	
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date		Term Start Date	
Term Expiration Date		Term Expiration Date	
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio		Ex-officio	
Nominated By	Governor	Nominated By	Governor
Appointed By	Governor	Appointed By	Governor
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?		Has the Board member/designee signed the acknowledgement of fiduciary duty?	
Complied with training requirement of Section 2824?		Complied with training requirement of Section 2824?	
Does the Board member/designee also hold an elected or appointed State gove		Does the Board member/designee also hold an elected or appointed State gove	
Does the Board member/designee also hold an elected or appointed municipal government position?		Does the Board member/designee also hold an elected or appointed municipal government position?	

Board of Directors Listing

Name	Ramaglia, Joseph	Name	Higgins, Roger P
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	02/01/2006	Term Start Date	02/01/2006
Term Expiration Date	02/01/2011	Term Expiration Date	02/01/2011
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Governor	Nominated By	Governor
Appointed By	Governor	Appointed By	Governor
Confirmed by Senate?	Yes	Confirmed by Senate?	Yes
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

Board of Directors Listing

Name	Lashua, C. Vane	Name	Gerentine, Richard A
Chair of the Board	No	Chair of the Board	Yes
If yes, Chairman Designated by.		If yes, Chairman Designated by.	Elected by Board
Term Start Date	02/01/2007	Term Start Date	02/01/2006
Term Expiration Date	02/01/2012	Term Expiration Date	02/01/2011
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Governor	Nominated By	Governor
Appointed By	Governor	Appointed By	Governor
Confirmed by Senate?	Yes	Confirmed by Senate?	Yes
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	Yes

Board of Directors Listing

Name	Dressel, Roderick O
Chair of the Board	No
If yes, Chairman Designated by.	
Term Start Date	02/01/2005
Term Expiration Date	02/01/2010
Title	
Has the Board member appointed a designee?	
Designee Name	
Ex-officio	No
Nominated By	Governor
Appointed By	Governor
Confirmed by Senate?	Yes
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No

Staff Listing

Name	Title	Group	Department / Subsidiary	Union Name	Bargaining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individual	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensation/Allowances/Adjustments	Total Compensation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Accilli, Stephen F	Laborer (Senior)	Operational		CSEA	Local 1000	FT	No	49,279.00	56,628.45	4,013.17	0	0	0	60,641.62	No	
Acker, Joann L	Toll Collector	Operational		CSEA	Local 1000	FT	No	48,670.00	53,676.27	2,326.97	0	0	0	56,003.24	No	
Adams, John D	IT Specialist 2 Programming	Technical and Engineering		CSEA	Local 1000	PT	No	34,295.98	33,095.98	0	0	1,200	0	34,295.98	No	
Agor, Robert C	Toll Collector	Operational		CSEA	Local 1000	FT	No	49,669.00	56,415.45	6,006.85	0	500	0	62,922.3	No	
Annacone, Scott E	Laborer (Senior)	Operational		CSEA	Local 1000	FT	No	47,279.00	54,411.8	4,021.67	0	600	0	59,033.47	No	
Appler, Todd A	Laborer (Senior)	Operational		CSEA	Local 1000	FT	No	43,326.00	50,363.87	8,169.45	0	0	0	58,533.32	No	
Apuzzo, Nicholas J	Casual Toll Collector	Operational		CSEA	Local 1000	PT	No	971.95	0	0	0	971.95	0	971.95	No	
Babcock, Arnold E	Casual Toll Collector	Operational				PT	No	171.42	171.42	0	0	0	0	171.42	No	
Badillo, Lisa I	Toll Collector	Operational		CSEA	Local 1000	FT	No	49,669.00	55,165.93	1,080.29	0	0	0	56,246.22	No	
Baird, David M	Toll Collector	Operational		CSEA	Local 1000	FT	No	46,669.00	18,626.34	0	0	500	0	19,126.34	No	
Baldwin, Patricia M	Casual Toll Collector	Operational		CSEA	Local 1000	PT	No	31,512.15	31,069.35	442.8	0	0	0	31,512.15	No	
Basile, Gina	Confidential Secretary	Administrative and Clerical				FT	Yes	51,795.00	54,073.84	456.44	0	0	0	54,530.28	No	
Belle, Marilyn	Casual Toll Collector	Operational		CSEA	Local 1000	PT	No	27,826.43	27,037.69	788.74	0	0	0	27,826.43	No	

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Bellucci, John R	Chief of Staff/Director of Public Relations	Executive				FT	Yes	109,017.00	119,700.64	0	0	6,889.44	0	126,590.08	No	
Bennett, Earl J	Casual Toll Collector	Operational				PT	No	15,575.51	12,845.65	0	0	2,729.86	0	15,575.51	No	
Bernazzani, Michael	IT Specialist	Technical and Engineering		CSEA	Local 1000	FT	No	67,502.00	67,268.93	378.77	0	500	0	68,147.7	No	
Bielawski, Peter A	Manager of Application Development	Technical and Engineering		CSEA	Local 1000	FT	No	100,646.00	109,301.56	3,679.87	0	6,000	0	118,981.43	No	
Bier, Michael P	Laborer (Senior)	Operational		CSEA	Local 1000	FT	No	49,279.00	52,208.28	4,182.56	0	0	0	56,390.84	No	
Blair, Janett	Casual Toll Collector	Operational		CSEA	Local 1000	PT	No	27,325.48	23,472.01	442.8	0	3,410.67	0	27,325.48	No	
Brady, Sarah E	Casual Toll Collector	Operational		CSEA	Local 1000	PT	No	24,903.90	24,295.04	608.86	0	0	0	24,903.9	No	
Branco, Jeffrey F	Casual Toll Collector	Operational				PT	No	1,701.20	1,701.2	0	0	0	0	1,701.2	No	
Brewer, Stephen R	Casual Toll Collector	Operational		CSEA	Local 1000	PT	No	31,208.63	27,076.75	345.94	0	3,785.94	0	31,208.63	No	
Briggs, Bruce A	Casual Toll Collector	Operational		CSEA	Local 1000	PT	No	19,720.43	19,222.28	498.15	0	0	0	19,720.43	No	
Briggs, Vicki J	Assistant Bridge Manager	Managerial		CSEA	Local 1000	FT	No	69,502.00	74,593.04	0	0	3,000	0	77,593.04	No	

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Brooks, Casey M	Seasonal Laborer	Operational				FT	No	11,585.00	11,585	0	0	0	0	11,585	No	
Brooks, John E	P/T Laborer	Operational				FT	No	10,302.37	10,302.37	0	0	0	0	10,302.37	No	
Brooks, Kyle P	Casual Toll Collector	Operational				PT	No	28,985.69	26,380.92	885.6	0	1,719.17	0	28,985.69	No	
Bulson, David G	Laborer (Senior)	Operational		CSEA	Local 1000	FT	No	43,303.00	48,423.06	9,567.25	0	0	0	57,990.31	No	
Burchetta, Betty A	Toll Collector	Operational		CSEA	Local 1000	FT	No	49,669.00	55,852.42	3,377.21	0	0	0	59,229.63	No	
Bushek, Brian F	Treasurer/ Director of Finance	Executive				FT	Yes	121,000.00	126,324.03	0	0	5,253.85	0	131,577.88	No	
Butler, Priscilla	Casual Toll Collector	Operational				PT	No	1,539.84	0	0	0	1,539.84	0	1,539.84	No	
Byrne, Shaun T	Laborer (Senior)	Operational		CSEA	Local 1000	FT	No	47,279.00	55,211.3	910.04	0	0	0	56,121.34	No	
Cadet, Olive M	Administrative Aide	Administrative and Clerical		CSEA	Local 1000	FT	No	57,153.00	57,283.7	0	0	6,000	0	63,283.7	No	
Calamari, Justin P	Laborer	Operational				FT	No	34,460.00	3,103.01	310.14	0	0	0	3,413.15	No	
Capone, Rachel L	Command Center Administrator	Operational				PT	No	28,806.61	27,869.97	936.64	0	0	0	28,806.61	No	
Careccia, Vincent F	Command Center Administrator	Operational				PT	No	41,295.88	35,691.13	1,134.68	0	4,470.07	0	41,295.88	No	
Carroll, Peter E	Casual Toll Collector	Operational		CSEA	Local 1000	PT	No	35,419.12	34,533.52	885.6	0	0	0	35,419.12	No	

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Ceragioli, Teresa M	Keyboard Specialist	Administrative and Clerical		CSEA	Local 1000	FT	No	46,669.00	48,349.06	0	0	2,400	0	50,749.06	No	
Chatelaine, Donald P	Casual Toll Collector	Operational		CSEA	Local 1000	PT	No	29,309.17	25,250.35	345.94	0	3,712.88	0	29,309.17	No	
Cherny, Joseph	Bridge Maintenance Foreman	Managerial		CSEA	Local 1000	FT	No	66,135.00	38,550.22	0	0	0	0	38,550.22	No	
Chrysler, Donald O	Senior Toll Collector	Operational		CSEA	Local 1000	FT	No	57,021.00	67,203.51	566.65	0	1,446.56	0	69,216.72	No	
Coleman, Kevin C	Seasonal Laborer	Operational				PT	No	6,244.00	6,244	0	0	0	0	6,244	No	
Colter, Darius T	Seasonal Laborer	Operational				FT	No	6,317.50	6,317.5	0	0	0	0	6,317.5	No	
Colter, Diane P	Casual Toll Collector	Operational		CSEA	Local 1000	PT	No	30,968.11	30,179.37	788.74	0	0	0	30,968.11	No	
Conn, Stephanie R	Casual Toll Collector	Operational		CSEA	Local 1000	PT	No	22,999.92	22,114.32	885.6	0	0	0	22,999.92	No	
Corrado, Ron	P/T Laborer	Operational				FT	No	25,716.26	25,716.26	0	0	0	0	25,716.26	No	
Corrado, Stephen M	Laborer	Operational		CSEA	Local 1000	FT	No	34,460.00	27,893.4	814.12	0	0	0	28,707.52	No	
Cotter, Victoria L	Toll Collector	Operational		CSEA	Local 1000	FT	No	48,670.00	57,333.61	2,808.38	0	0	0	60,141.99	No	
Cozzolino, Nicholas J	Seasonal Laborer	Operational				PT	No	4,318.28	4,318.28	0	0	0	0	4,318.28	No	
Creen, Dillon J	Seasonal Laborer	Operational				FT	No	8,568.00	8,568	0	0	0	0	8,568	No	

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Croft, Joann	Toll Collector	Operational		CSEA	Local 1000	FT	No	51,669.00	60,415.92	0	0	0	0	60,415.92	No	
Cruz, Eileen	Casual Toll Collector	Operational				PT	No	29,394.39	29,172.99	221.4	0	0	0	29,394.39	No	
Curley, Thomas H	Casual Toll Collector	Operational		CSEA	Local 1000	PT	No	7,910.65	4,005.25	0	0	3,905.4	0	7,910.65	No	
DelaRosa, Maria T	Seasonal Laborer	Operational				PT	No	4,772.96	4,772.96	0	0	0	0	4,772.96	No	
Denault, Leo J	Casual Toll Collector	Operational		CSEA	Local 1000	PT	No	23,104.82	19,457.25	166.05	0	3,481.52	0	23,104.82	No	
Derosa, Joseph P	Laborer	Operational		CSEA	Local 1000	FT	No	36,763.00	38,608.41	117.18	0	0	0	38,725.59	No	
Diaz, Rodney	Command Center Administrator	Operational				FT	Yes	56,612.00	26,355.06	1,931.9	0	0	0	28,286.96	No	
Diolina, Christian M	Casual Toll Collector	Operational		CSEA	Local 1000	PT	No	23,583.10	23,023.51	401.29	0	158.3	0	23,583.1	No	
Donahue, Robert C	Seasonal Laborer	Operational				PT	No	504.00	504	0	0	0	0	504	No	
Doxsey, Gregory J	Casual Toll Collector	Operational				PT	No	216.97	0	0	0	216.97	0	216.97	No	
Drahos, Dawn M	Toll Collector	Operational		CSEA	Local 1000	FT	No	46,669.00	56,563.74	878.19	0	600	0	58,041.93	No	
Drahos, Flora M	Toll Collector	Operational		CSEA	Local 1000	FT	No	51,669.00	62,012.28	4,754.42	0	0	0	66,766.7	No	
Drahos, Martin	Casual Toll Collector	Operational		CSEA	Local 1000	PT	No	37,639.67	32,686.95	221.4	0	4,731.32	0	37,639.67	No	

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Draper, Margaret R	Casual Toll Collector	Operational		CSEA	Local 1000	PT	No	29,760.50	25,345.78	664.2	0	3,750.52	0	29,760.5	No	
Eckert, Sue Ellen M	Assistant Bridge Manager	Managerial		CSEA	Local 1000	FT	No	76,798.00	84,324.17	144	0	4,376.88	0	88,845.05	No	
Elder, Helen	Assistant Bridge Manager	Managerial		CSEA	Local 1000	FT	No	84,833.00	64,052.98	0	0	1,200	0	65,252.98	No	
Ellis, Corey	Casual Toll Collector	Operational				PT	No	5,110.57	4,942.57	168	0	0	0	5,110.57	No	
Ellis, John T	Laborer (Senior)	Operational		CSEA	Local 1000	FT	No	49,279.00	53,840.06	3,347.91	0	947.67	0	58,135.64	No	
Emslie, Robert S	Bridge Manager	Managerial		CSEA	Local 1000	FT	No	95,659.00	100,123.65	0	0	2,650	0	102,773.65	No	
Engle, Meredith J	Principal Account Clerk	Administrative and Clerical		CSEA	Local 1000	FT	No	73,023.00	79,754.17	0	0	4,404.29	0	84,158.46	No	
Fagan, Joseph M	Command Center Administrator	Operational		CSEA	Local 1000	PT	No	30,562.56	29,874.78	687.78	0	0	0	30,562.56	No	
Ferguson, Alyssa A	Command Center Administrator	Operational				PT	No	5,382.76	5,382.76	0	0	0	0	5,382.76	No	
Ferguson, Wayne V	Director of Operations	Managerial				FT	Yes	108,393.00	117,284.24	0	0	600	0	117,884.24	No	
Fisher, Deven	Laborer (Senior)	Operational		CSEA	Local 1000	FT	No	49,279.00	46,624.39	3,585.05	0	0	0	50,209.44	No	
Fitzgerald, David C	Toll Collector	Operational		CSEA	Local 1000	FT	No	51,670.00	69,717.09	3,892.54	0	0	0	73,609.63	No	

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Fitzpatrick, Sheena A	Casual Toll Collector	Operational				PT	No	30,075.80	29,688.35	387.45	0	0	0	30,075.8	No	
Fong, George H	Manager of Contract Maintenance/Supervision	Technical and Engineering		CSEA	Local 1000	FT	No	124,559.00	137,263.99	9,715.62	0	7,790.73	0	154,770.34	No	
Franck, William P	Laborer (Senior)	Operational		CSEA	Local 1000	FT	No	48,779.00	55,479.71	7,527.46	0	600	0	63,607.17	No	
Fried, David W	Laborer	Operational		CSEA	Local 1000	FT	No	37,493.00	49,511.89	8,348.45	0	0	0	57,860.34	No	
Frost, Bonnie B	Toll Collector	Operational		CSEA	Local 1000	FT	No	46,669.00	53,001.06	1,653.83	0	2,000	0	56,654.89	No	
Gagliardi, Tina	Special Office Assistant	Operational				FT	Yes	45,296.00	39,921.94	0	0	0	0	39,921.94	No	
Galea, Joan A	Casual Toll Collector	Operational		CSEA	Local 1000	PT	No	803.88	0	0	0	803.88	0	803.88	No	
Gardner, Bradley J	Laborer	Operational				FT	No	34,460.00	11,418.62	290.75	0	2,009.42	0	13,718.79	No	
Gardner, Craig J	Manager of Maintenance/Manager of Maintenance Programs	Managerial				FT	Yes	104,490.00	112,764.04	3,506.96	0	2,793.11	0	119,064.11	No	
Gardner, David D	Bridge Maintenance Foreman	Managerial		CSEA	Local 1000	FT	No	57,021.00	73,399.89	9,504.7	0	600	0	83,504.59	No	
Gentilquore, Frank C	Electronic Toll Maintenance Technician	Technical and Engineering		CSEA	Local 1000	FT	No	67,502.00	59,582.06	455.64	0	2,500	0	62,537.7	No	

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Geuss, Jared J	Laborer (Senior)	Operational		CSEA	Local 1000	FT	No	48,669.00	57,618.42	6,943.17	0	600	0	65,161.59	No	
Gimbel, Christopher	Manager of Toll Systems and Application Development	Technical and Engineering				FT	Yes	70,035.00	67,957.25	9,432.33	0	0	0	77,389.58	No	
Glassberg, Clare T	Toll Collector	Operational		CSEA	Local 1000	FT	No	48,669.00	57,146.63	670.52	0	600	0	58,417.15	No	
Grace, Bonnie S	Senior Toll Collector	Operational		CSEA	Local 1000	FT	No	62,917.00	68,008.72	436.49	0	3,600	0	72,045.21	No	
Grace, Catherine H	Casual Toll Collector	Operational				PT	No	19,688.70	17,626.36	442.8	0	1,619.54	0	19,688.7	No	
Gravino, David A	Assistant Bridge Maintenance Foreman	Operational		CSEA	Local 1000	FT	No	51,169.00	58,781.95	4,982.5	0	600	0	64,364.45	No	
Griffin, Marc A	Laborer (Senior)	Operational		CSEA	Local 1000	FT	No	47,279.00	56,806.67	3,442.5	0	3,000	0	63,249.17	No	
Griffiths, Ryan N	Assistant Bridge Maintenance Foreman	Operational		CSEA	Local 1000	FT	No	53,578.00	74,273.71	12,530.48	0	2,660.7	0	89,464.89	No	
Haight, Brian	Laborer (Senior)	Operational		CSEA	Local 1000	FT	No	46,279.00	52,072.76	3,664.71	0	0	0	55,737.47	No	
Haines, Dennis R	Laborer (Senior)	Operational		CSEA	Local 1000	FT	No	47,279.00	56,457.58	2,287.11	0	0	0	58,744.69	No	
Hall, Neil R	Casual Toll Collector	Operational		CSEA	Local 1000	PT	No	4,441.22	4,441.22	0	0	0	0	4,441.22	No	

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Hanlon, Terrence J	Director of Operations and Security	Managerial				FT	Yes	108,000.00	107,058.39	0	0	0	0	107,058.39	No	
Hansen, Dianne	Senior Toll Collector	Operational		CSEA	Local 1000	FT	No	62,417.00	68,220.26	5,383.45	0	0	0	73,603.71	No	
Hawkins, David M	Assistant Bridge Maintenance Foreman	Operational		CSEA	Local 1000	FT	No	57,021.00	65,655.6	5,039.21	0	600	0	71,294.81	No	
Hayes, Karen A	Casual Toll Collector	Operational		CSEA	Local 1000	PT	No	30,892.57	25,704.06	885.6	0	4,302.91	0	30,892.57	No	
Helzer, Virgil L	Laborer (Senior)	Operational		CSEA	Local 1000	FT	No	47,279.00	49,597.16	0	0	500	0	50,097.16	No	
Herd, Gregory J	Director of Information Technology	Managerial				FT	Yes	112,533.00	123,111.06	0	0	7,928.19	0	131,039.25	No	
Hickey, Daniel P	Laborer (Senior)	Operational		CSEA	Local 1000	FT	No	46,279.00	53,469.81	1,793.33	0	500	0	55,763.14	No	
Hill, Gregory A	Bridge Maintenance Foreman	Managerial		CSEA	Local 1000	FT	No	57,532.00	67,786.01	10,431.43	0	2,812.77	0	81,030.21	No	
Hoffay, Nicholas J	Seasonal Laborer	Operational				FT	No	10,920.00	10,920	0	0	0	0	10,920	No	

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Hogan, Leroy	IT Specialist 2 Programming/Senior Programming Analyst	Technical and Engineering		CSEA	Local 1000	FT	No	80,810.00	88,487.03	5,712.29	0	6,108.08	0	100,307.4	No	
Horan, Peter J	Seasonal Laborer	Operational				FT	No	6,738.93	6,738.93	0	0	0	0	6,738.93	No	
Howley, Thomas R	Laborer (Senior)	Operational		CSEA	Local 1000	FT	No	49,279.00	56,082.35	3,196.99	0	0	0	59,279.34	No	
Hritz-Seifts, Nancy E	Director of Human Resources	Managerial				FT	Yes	87,895.00	91,059.26	0	0	0	0	91,059.26	No	
Hutson, Justin M	Seasonal Laborer	Operational				FT	No	6,608.00	6,608	0	0	0	0	6,608	No	
Jones, Sophia	Toll Collector	Operational		CSEA	Local 1000	FT	No	51,669.00	53,115.44	125.39	0	0	0	53,240.83	No	
Just, Charles J	Casual Toll Collector	Operational		CSEA	Local 1000	PT	No	32,666.35	32,002.15	664.2	0	0	0	32,666.35	No	
Kavana, Margaret A	Casual Toll Collector	Operational				PT	No	35,396.10	30,621.06	595.01	0	4,180.03	0	35,396.1	No	
Keating, Erik G	Toll Collector	Operational		CSEA	Local 1000	FT	No	48,669.00	1,953.23	0	0	0	0	1,953.23	No	
Kelly, Barbara A	Toll Collector	Operational		CSEA	Local 1000	FT	No	51,169.00	54,100.56	1,922.02	0	600	0	56,622.58	No	
Kelly, Christopher J	Deputy Chief of Staff	Managerial				FT	Yes	70,035.00	65,902.27	453	0	600	0	66,955.27	No	
Kelly, Jack T	Assistant Bridge Maintenance Foreman	Operational		CSEA	Local 1000	FT	No	51,169.00	62,266.75	3,629.8	0	600	0	66,496.55	No	

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Kiel, Tamela A	Casual Toll Collector	Operational		CSEA	Local 1000	PT	No	28,009.26	23,896.75	885.6	0	3,226.91	0	28,009.26	No	
Knutsen, Kenneth R	Bridge Maintenance Foreman	Managerial		CSEA	Local 1000	FT	No	57,021.00	67,272.32	919.45	0	500	0	68,691.77	No	
Kozloski, Joseph D	Assistant Bridge Maintenance Foreman	Operational		CSEA	Local 1000	FT	No	51,669.00	53,647.18	3,519.96	0	600	0	57,767.14	No	
Kukla, Simone R	Casual Toll Collector	Operational		CSEA	Local 1000	PT	No	24,409.09	24,160.01	249.08	0	0	0	24,409.09	No	
Larsson, William R	Casual Toll Collector	Operational				PT	No	40,123.62	34,907.43	913.28	0	4,302.91	0	40,123.62	No	
Lawlor, Thomas E	Laborer (Senior)	Operational		CSEA	Local 1000	FT	No	48,779.00	16,599.48	0	0	0	0	16,599.48	No	
Lindhorst, Michael R	Casual Toll Collector	Operational		CSEA	Local 1000	PT	No	31,220.93	30,778.13	442.8	0	0	0	31,220.93	No	
Long, Charly C	Laborer	Operational				FT	No	34,459.00	38,515.59	1,389.13	0	0	0	39,904.72	No	
Long, James E	Assistant Bridge Maintenance Foreman	Operational		CSEA	Local 1000	FT	No	51,169.00	60,628.92	4,755.53	0	600	0	65,984.45	No	
Longi, Freda A	Toll Collector	Operational		CSEA	Local 1000	FT	No	51,669.00	57,933.22	4,843.96	0	350	0	63,127.18	No	
Lucanera, Vincent G	IT Specialist 2 Programming	Technical and Engineering		CSEA	Local 1000	FT	No	63,211.20	12,884.3	118.51	0	0	0	13,002.81	No	

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Lukaszewski, Raymond J	Casual Toll Collector	Operational		CSEA	Local 1000	PT	No	26,216.15	21,955.31	442.8	0	3,818.04	0	26,216.15	No	
MacElrath, Richard D	Seasonal Laborer	Operational				PT	No	3,423.00	3,423	0	0	0	0	3,423	No	
Marano, Salvatore D	Toll Collector	Operational		CSEA	Local 1000	FT	No	51,669.00	58,235.54	106.58	0	600	0	58,942.12	No	
March, Charles N	Casual Toll Collector	Operational		CSEA	Local 1000	PT	No	1,744.63	0	0	0	1,744.63	0	1,744.63	No	
Marshall, McKenna R	Casual Toll Collector	Operational				PT	No	865.19	865.19	0	0	0	0	865.19	No	
Martin, Tara A	Casual Toll Collector	Operational		CSEA	Local 1000	PT	No	3,001.12	3,001.12	0	0	0	0	3,001.12	No	
Matthews, Richard T	Casual Toll Collector	Operational				PT	No	26,033.78	25,424.93	608.85	0	0	0	26,033.78	No	
Mazzella, Frank L	Manager of Electronic Toll Systems and Technical Services	Managerial				FT	Yes	96,858.00	106,069.21	18,033.75	0	600	0	124,702.96	No	
McCarthy, Bruce	Laborer (Senior)	Operational		CSEA	Local 1000	FT	No	49,279.00	41,464.17	3,317.09	0	2,600	0	47,381.26	No	
McDonald, Robert P	Toll Collector	Operational		CSEA	Local 1000	FT	No	51,669.00	57,788.97	813.78	0	0	0	58,602.75	No	
McGrath, John T	Laborer (Senior)	Operational		CSEA	Local 1000	FT	No	46,279.00	52,801.66	3,895.36	0	0	0	56,697.02	No	

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McMullen, Ian W	Seasonal Laborer	Operational				PT	No	4,949.00	4,949	0	0	0	0	4,949	No	
Mcnamara, Jeremiah J	Casual Toll Collector	Operational		CSEA	Local 1000	PT	No	26,412.14	25,969.34	442.8	0	0	0	26,412.14	No	
Merritt, Frank E	Seasonal Laborer	Operational				PT	No	10,472.00	10,472	0	0	0	0	10,472	No	
Meuser, Carla M	Casual Toll Collector	Operational				PT	No	4,562.69	4,562.69	0	0	0	0	4,562.69	No	
Miller, Carlene	Toll Collector	Operational		CSEA	Local 1000	FT	No	51,669.00	57,210	1,588.81	0	0	0	58,798.81	No	
Montan, Juan S	Toll Collector (Senior)	Operational		CSEA	Local 1000	FT	No	48,769.00	54,739.33	1,193.89	0	0	0	55,933.22	No	
Moranski, Holly A	Casual Toll Collector	Operational				PT	No	9,903.36	9,903.36	0	0	0	0	9,903.36	No	
Moreau, William J	Chief Engineer	Technical and Engineering				FT	Yes	136,065.00	139,657.48	0	0	8,449.85	0	148,107.33	No	
Morgan, David J	Laborer (Senior)	Operational		CSEA	Local 1000	FT	No	49,279.00	60,134.19	5,383.75	0	0	0	65,517.94	No	
Moritt, Brad M	Security Coordinator	Managerial				FT	Yes	83,863.00	88,199.04	0	0	0	0	88,199.04	No	
Morley, Donna	Toll Collector	Operational		CSEA	Local 1000	FT	No	51,669.00	53,878.77	19.38	0	0	0	53,898.15	No	
Morris, Anthony B	Casual Toll Collector	Operational		CSEA	Local 1000	PT	No	37,727.94	32,106.59	664.2	0	4,957.15	0	37,727.94	No	
Morris, Robert J	Casual Toll Collector	Operational				PT	No	27,692.77	26,807.17	885.6	0	0	0	27,692.77	No	

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Mosher, Matthew R	Casual Toll Collector	Operational				PT	No	14,259.76	13,675.26	442.8	0	141.7	0	14,259.76	No	
Moskaluk, Lance F	Toll Collector	Operational		CSEA	Local 1000	FT	No	49,669.00	58,632.61	779.39	0	250	0	59,662	No	
Murphy, Thomas M	Seasonal Laborer	Operational				PT	No	10,395.00	10,395	0	0	0	0	10,395	No	
Murray, Thomas R	Laborer (Senior)	Operational		CSEA	Local 1000	FT	No	48,779.00	46,954.41	0	0	0	0	46,954.41	No	
Myer, Ashley L	Casual Toll Collector	Operational		CSEA	Local 1000	PT	No	26,212.75	25,991.35	221.4	0	0	0	26,212.75	No	
Myer, Robert D	Toll Collector	Operational		CSEA	Local 1000	FT	No	51,669.00	55,876.01	1,789.03	0	0	0	57,665.04	No	
Natoli, Joshua P	Seasonal Laborer	Operational				PT	No	6,331.50	6,331.5	0	0	0	0	6,331.5	No	
Neer, Emily A	Toll Collector	Operational		CSEA	Local 1000	FT	No	51,669.00	60,068.77	1,927.89	0	350	0	62,346.66	No	
Neer, Kelly R	Casual Toll Collector	Operational		CSEA	Local 1000	PT	No	21,499.64	17,728.09	940.95	0	2,830.6	0	21,499.64	No	
Nieves, Milagros	Casual Toll Collector	Operational		CSEA	Local 1000	PT	No	29,281.37	24,832.89	788.74	0	3,659.74	0	29,281.37	No	
Niles, Mary A	Casual Toll Collector	Operational		CSEA	Local 1000	PT	No	18,433.70	15,109.37	332.11	0	2,992.22	0	18,433.7	No	
Ogborn, Brian S	Laborer	Operational		CSEA	Local 1000	FT	No	34,460.00	21,177.84	1,098.42	0	0	0	22,276.26	No	
Palmateer, Lance A	Seasonal Laborer	Operational				PT	No	3,101.00	3,101	0	0	0	0	3,101	No	
Passes, Daniel P	Manager of Administrative Services	Managerial				FT	Yes	53,607.00	57,253.16	50.25	0	0	0	57,303.41	No	

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Patterson, Edward R	Seasonal Laborer	Operational				PT	No	10,769.50	10,769.5	0	0	0	0	10,769.5	No	
Paulson, Melissa A	Casual Toll Collector	Operational		CSEA	Local 1000	PT	No	26,469.74	21,663.15	885.6	0	3,920.99	0	26,469.74	No	
Pavlin, Frank M	Senior Toll Collector	Operational		CSEA	Local 1000	FT	No	59,917.00	62,225.59	112.34	0	3,000	0	65,337.93	No	
Pecchia, Stephanie M	Casual Toll Collector	Operational				PT	No	19,192.34	19,192.34	0	0	0	0	19,192.34	No	
Pellegrino, Patrick C	Toll Collector	Operational		CSEA	Local 1000	FT	No	49,669.00	57,625.15	894.03	0	3,000	0	61,519.18	No	
Perini, Jane E	Casual Toll Collector	Operational				PT	No	37,520.47	32,129.94	1,037.81	0	4,352.72	0	37,520.47	No	
Pesavento, Joseph D	Casual Toll Collector	Operational				PT	No	624.36	624.36	0	0	0	0	624.36	No	
Platt, Jesse	Laborer	Operational		CSEA	Local 1000	FT	No	34,460.00	28,558.13	913.19	0	0	0	29,471.32	No	
Pleugh, Brian W	Laborer (Senior)	Operational		CSEA	Local 1000	FT	No	47,279.00	55,509.69	2,677.17	0	3,000	0	61,186.86	No	
Polizzi, Anthony F	Casual Toll Collector	Operational				PT	No	10,630.23	10,630.23	0	0	0	0	10,630.23	No	
Pomeroy, Ryan R	Casual Toll Collector	Operational		CSEA	Local 1000	PT	No	14,367.21	14,145.81	221.4	0	0	0	14,367.21	No	
Prati, Jeremy L	IT Specialist 2	Technical and Engineering		CSEA	Local 1000	FT	No	77,810.00	80,733.77	3,465.89	0	2,400	0	86,599.66	No	

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Price, Christina A	Casual Toll Collector	Operational		CSEA	Local 1000	PT	No	19,342.60	19,342.6	0	0	0	0	19,342.6	No	
Price, Daniel C	Toll Collector	Operational		CSEA	Local 1000	FT	No	49,669.00	56,503.25	596.03	0	600	0	57,699.28	No	
Primo, Joseph J	Senior Maintenance Foreman	Managerial		CSEA	Local 1000	FT	No	65,635.00	79,855.43	2,730.24	0	600	0	83,185.67	No	
Provost, Russell W	Casual Toll Collector	Operational		CSEA	Local 1000	PT	No	31,195.60	30,752.8	442.8	0	0	0	31,195.6	No	
Pruitt, Dorothy	Bridge Manager	Managerial		CSEA	Local 1000	FT	No	95,659.00	96,871.26	0	0	3,000	0	99,871.26	No	
Puglisi, Joseph R	Toll Collector	Operational		CSEA	Local 1000	FT	No	51,669.00	56,667.61	1,608.19	0	0	0	58,275.8	No	
Purcell, Vanesa T	Casual Toll Collector	Operational				PT	No	11,121.03	11,121.03	0	0	0	0	11,121.03	No	
Quinn, Robert W	Laborer (Senior)	Operational		CSEA	Local 1000	FT	No	49,279.00	58,171.66	3,960.82	0	0	0	62,132.48	No	
Reich, Lucia M	Secretary 2	Administrative and Clerical		CSEA	Local 1000	FT	No	67,502.00	71,423.36	0	0	4,347.17	0	75,770.53	No	
Rivera-Byrne, Francine M	Manager of P.C. Services	Technical and Engineering		CSEA	Local 1000	FT	No	78,810.00	82,592.89	2,984.94	0	3,000	0	88,577.83	No	
Roberts-Sullivan, Tara L	Deputy Executive Director	Executive				FT	Yes	102,000.00	106,896.08	0	0	0	0	106,896.08	No	
Rochfort, Joseph A	Bridge Maintenance Engineer	Technical and Engineering		CSEA	Local 1000	FT	No	57,830.00	62,802.25	43.37	0	3,000	0	65,845.62	No	
Roma, Kathleen M	Casual Toll Collector	Operational		CSEA	Local 1000	PT	No	34,314.75	33,705.9	608.85	0	0	0	34,314.75	No	

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Ronsani, Anthony J	Casual Toll Collector	Operational		CSEA	Local 1000	PT	No	27,704.45	27,261.65	442.8	0	0	0	27,704.45	No	
Rosso, Jennifer A	Confidential Secretary to the Executive Director/Executive Secretary	Administrative and Clerical				FT	Yes	53,900.00	55,193.67	879.27	0	2,400	0	58,472.94	No	
Rosso, Salvatore P	Command Center Administrator	Operational				FT	Yes	56,612.00	57,436.11	2,480.31	0	0	0	59,916.42	No	
Ruggiero, Joseph	Executive Director	Executive				FT	Yes	150,000.00	157,245.07	0	0	0	0	157,245.07	No	
Russell, Lance J	Laborer (Senior)	Operational		CSEA	Local 1000	FT	No	45,303.00	51,074	6,175.17	0	0	0	57,249.17	No	
Russell, Mark D	Seasonal Laborer	Operational				PT	No	4,361.41	4,361.41	0	0	0	0	4,361.41	No	
Russo, Robert	Director of Administrative Services	Administrative and Clerical				FT	Yes	112,396.00	117,341.35	0	0	250	0	117,591.35	No	
Sala, Beatrice E	Toll Collector	Operational		CSEA	Local 1000	FT	No	51,669.00	60,034.19	3,536.08	0	250	0	63,820.27	No	
Salmi, Lance	Laborer (Senior)	Operational		CSEA	Local 1000	FT	No	47,279.00	57,012.98	4,999.76	0	0	0	62,012.74	No	
Santiago, Cynthia A	Command Center Administrator	Operational		CSEA	Local 1000	FT	No	58,612.00	60,851.65	3,424.09	0	0	0	64,275.74	No	

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Savosky, Michael J	Computerized Toll Equipment Specialist /Manager of Toll Systems	Technical and Engineering		CSEA	Local 1000	FT	No	87,964.00	98,052.02	0	0	6,283.23	0	104,335.25	No	
Scano, Steven F	Laborer	Operational		CSEA	Local 1000	FT	No	34,459.00	11,209.04	271.36	0	0	0	11,480.4	No	
Schroeder, Edward C	Laborer (Senior)	Operational		CSEA	Local 1000	FT	No	47,279.00	50,690.76	664.86	0	0	0	51,355.62	No	
Scofield, Daniel N	Seasonal Laborer	Operational				PT	No	3,538.50	3,538.5	0	0	0	0	3,538.5	No	
Scott, Matthew A	Toll Collector	Operational		CSEA	Local 1000	FT	No	46,669.00	56,273.99	644.43	0	250	0	57,168.42	No	
Sedlacek, Rebecca A	Seasonal Laborer	Operational				PT	No	6,160.00	6,160	0	0	0	0	6,160	No	
Sgro, Julianne M	IT Specialist	Technical and Engineering		CSEA	Local 1000	FT	No	54,889.00	54,587.97	1,024.5	0	4,000	0	59,612.47	No	
Sgro, Michael K	Electronic Toll Maintenance Technician	Technical and Engineering		CSEA	Local 1000	FT	No	53,608.00	58,623.18	9,364.64	0	3,000	0	70,987.82	No	
Shillieto, Dillon J	Seasonal Laborer	Operational				PT	No	5,712.00	5,712	0	0	0	0	5,712	No	
Sills, Robert J	Casual Toll Collector	Operational		CSEA	Local 1000	PT	No	18,807.51	15,162.16	221.4	0	3,423.95	0	18,807.51	No	
Smith, Jeffrey L	Laborer (Senior)	Operational		CSEA	Local 1000	FT	No	47,279.00	54,662.01	6,462.46	0	0	0	61,124.47	No	

Staff Listing

Name	Title	Group	Department / Subsidiary	Union Name	Bargaining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individual	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensation/Allowances/Adjustments	Total Compensation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Smith, Mitchell C	Laborer (Senior)	Operational		CSEA	Local 1000	FT	No	49,279.00	64,014.68	3,926.93	0	600	0	68,541.61	No	
Smith, Robert L	Casual Toll Collector	Operational		CSEA	Local 1000	PT	No	33,820.87	33,156.67	664.2	0	0	0	33,820.87	No	
Smith, Scott M	Senior Bridge Manager	Managerial		CSEA	Local 1000	FT	No	107,640.00	117,758.18	0	0	2,900	0	120,658.18	No	
Snell, Patrick M	Laborer (Senior)	Operational		CSEA	Local 1000	FT	No	48,779.00	57,704.68	8,785.65	0	350	0	66,840.33	No	
Sokolowski, Michael J	Casual Toll Collector	Operational		CSEA	Local 1000	PT	No	11,779.62	11,558.22	221.4	0	0	0	11,779.62	No	
Sparacino, Jacqueline M	Seasonal Laborer	Operational				PT	No	12,862.78	12,862.78	0	0	0	0	12,862.78	No	
Sproat, William C	Seasonal Laborer	Operational				PT	No	6,104.00	6,104	0	0	0	0	6,104	No	
Steinmetz, Amanda L	Casual Toll Collector	Operational		CSEA	Local 1000	PT	No	37,763.11	32,974.23	664.2	0	4,124.68	0	37,763.11	No	
Stewart, Kathleen	Casual Toll Collector	Operational		CSEA	Local 1000	PT	No	26,017.25	25,062.46	954.79	0	0	0	26,017.25	No	
Sullivan, William R	Bridge Manager	Managerial		CSEA	Local 1000	FT	No	97,838.00	103,149.5	0	0	2,400	0	105,549.5	No	
Szanişzlo, Ryan P	Seasonal Laborer	Operational				PT	No	4,861.50	4,861.5	0	0	0	0	4,861.5	No	
Taylor, Alexander M	Command Center Administrator	Operational				FT	Yes	56,611.00	60,913.89	2,462.64	0	250	0	63,626.53	No	

Staff Listing

Name	Title	Group	Department / Subsidiary	Union Name	Bargaining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individual	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensation/Allowances/Adjustments	Total Compensation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Teator, Cynthia P	Senior Toll Collector	Operational		CSEA	Local 1000	FT	No	57,021.00	65,222.09	791.17	0	500	0	66,513.26	No	
Tetor, Nicholas D	Seasonal Laborer	Operational				PT	No	6,604.50	6,604.5	0	0	0	0	6,604.5	No	
Theiss, Kelly	Casual Toll Collector	Operational		CSEA	Local 1000	PT	No	3,673.02	3,451.62	221.4	0	0	0	3,673.02	No	
Toole, Jill C	Casual Toll Collector	Operational		CSEA	Local 1000	PT	No	9,986.82	9,765.42	221.4	0	0	0	9,986.82	No	
Travis, Laurie M	Cleaner	Operational		CSEA	Local 1000	FT	No	33,730.00	33,803.07	29.52	0	3,350	0	37,182.59	No	
Travis, Sharon A	Casual Toll Collector	Operational		CSEA	Local 1000	PT	No	38,998.65	33,390.59	885.6	0	4,722.46	0	38,998.65	No	
Vacek, Richard	Seasonal Laborer	Operational				PT	No	12,405.11	11,648.71	756.4	0	0	0	12,405.11	No	
Van Der Kruik, Frederick E	Casual Toll Collector	Operational		CSEA	Local 1000	PT	No	2,480.74	2,314.69	166.05	0	0	0	2,480.74	No	
Vecchione, Anthony J	Toll Collector	Operational		CSEA	Local 1000	FT	No	51,669.00	60,237.48	2,092.58	0	1,343.64	0	63,673.7	No	
Vitale, Frank J	Laborer (Senior)	Operational		CSEA	Local 1000	FT	No	43,325.00	52,166.01	3,891.57	0	600	0	56,657.58	No	
Wahrendorff, Michele D	Toll Collector	Operational		CSEA	Local 1000	FT	No	49,669.00	56,144.71	1,626.65	0	0	0	57,771.36	No	
Warr, Richard L	Assistant Bridge Maintenance Foreman	Operational		CSEA	Local 1000	FT	No	50,760.00	59,158.55	4,234.32	0	600	0	63,992.87	No	

Staff Listing

Name	Title	Group	Department / Subsidiary	Union Name	Bargaining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individual	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensation/Allowances/Adjustments	Total Compensation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Washington, Shannon D	Laborer (Senior)	Operational		CSEA	Local 1000	FT	No	48,779.00	53,670.03	3,780.37	0	0	0	57,450.4	No	
Watson, Kevin M	Casual Toll Collector	Operational		CSEA	Local 1000	PT	No	28,835.52	24,494.97	442.8	0	3,897.75	0	28,835.52	No	
Weckesser, Beverly A	Toll Collector	Operational		CSEA	Local 1000	FT	No	51,169.00	60,382.06	978.6	0	0	0	61,360.66	No	
Weiner, Brittany L	Casual Toll Collector	Operational		CSEA	Local 1000	PT	No	4,768.69	4,547.29	221.4	0	0	0	4,768.69	No	
Weiner, Kevin J	Seasonal Laborer	Operational				PT	No	6,608.00	6,608	0	0	0	0	6,608	No	
Whitbeck, Charles L	Command Center Administrator	Operational		CSEA	Local 1000	PT	No	19,305.64	18,505.58	800.06	0	0	0	19,305.64	No	
White, Victoria	Casual Toll Collector	Operational		CSEA	Local 1000	PT	No	10,940.75	10,719.35	221.4	0	0	0	10,940.75	No	
Whitehouse, Lynn A	Secretary	Administrative and Clerical		CSEA	Local 1000	FT	No	57,021.00	59,871.92	0	0	3,000	0	62,871.92	No	
Whitney, Donna C	Senior Toll Collector	Operational		CSEA	Local 1000	FT	No	62,917.00	68,710.34	0	0	5,419.89	0	74,130.23	No	
Wilkins, Andrew A	Casual Toll Collector	Operational				PT	No	4,621.76	4,400.36	221.4	0	0	0	4,621.76	No	
Wilklow, Priscilla J	Senior Toll Collector	Operational		CSEA	Local 1000	FT	No	59,362.00	61,943.5	22.26	0	0	0	61,965.76	No	
Winters, Jeffrey P	Casual Toll Collector	Operational				PT	No	3,000.40	3,000.4	0	0	0	0	3,000.4	No	

Staff Listing

Name	Title	Group	Department / Subsidiary	Union Name	Bargaining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individual	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensation/Allowances/Adjustments	Total Compensation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Woodin, Jennifer A	Toll Collector	Operational		CSEA	Local 1000	FT	No	46,669.00	48,485.85	980.04	0	0	0	49,465.89	No	
Wrigley, David M	Laborer (Senior)	Operational		CSEA	Local 1000	FT	No	49,279.00	49,990.6	1,986.56	0	0	0	51,977.16	No	
Zadlo, Janusz	Laborer (Senior)	Operational		CSEA	Local 1000	FT	No	47,279.00	56,877.84	3,330.23	0	3,000	0	63,208.07	No	

Benefit Information

During the fiscal year, did the authority continue to pay for any of the above mentioned benefits for

No

Board Members

Name	Title	Severance Package	Payment for Unused Leave	Club Memberships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of These Benefits	Other
Higgins, Roger P	Board of Directors												X	
Dressel, Roderick O	Board of Directors												X	
Gerentine, Richard A	Board of Directors												X	
Lashua, C. Vane	Board of Directors												X	
Ramaglia, Joseph	Board of Directors												X	
Vacant	Board of Directors												X	
Vacant	Board of Directors												X	

Staff

Name	Title	Severance Package	Payment for Unused Leave	Club Memberships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of These Benefits	Other
Bellucci, John R	Chief of Staff/Director of Public Relations		X											
Bielawski, Peter A	Manager of Application Development		X											
Bushek, Brian F	Treasurer/Director of Finance		X											
Ferguson, Wayne V	Director of Operations		X					X						

Name	Title	Severance Package	Payment for Unused Leave	Club Memberships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of These Benefits	Other
Fong, George H	Manager of Contract Maintenance /Supervision		X											
Gardner, Craig J	Manager of Maintenance /Manager of Maintenance Programs		X		X			X						
Hanlon, Terrence J	Director of Operations and Security		X		X			X						
Herd, Gregory J	Director of Information Technology		X		X									
Moreau, William J	Chief Engineer		X											
Roberts-Sullivan, Tara L	Deputy Executive Director		X											
Ruggiero, Joseph	Executive Director		X		X		X							
Russo, Robert	Director of Administrative Services		X		X									
Smith, Scott M	Senior Bridge Manager		X		X									

Subsidiary/Component Unit Verification

Is the list of subsidiaries, as assembled by the Office of the State Comptroller, correct? Yes

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? No

Name of Subsidiary/Component Unit	Status	Requested Changes
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Subsidiary/Component Unit Creation

Name of Subsidiary/Component Unit	Establishment Date	Entity Purpose
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Subsidiary/Component Unit Termination

Name of Subsidiary/Component Unit	Termination Date	Termination Reason	Proof of Termination
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Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

<u>Assets</u>	
Current Assets	
Cash and cash equivalents	\$11,627,038
Investments	\$113,688,680
Receivables, net	\$2,026,755
Other assets	\$1,855,327
Total Current Assets	\$129,197,800
Noncurrent Assets	
Restricted cash and investments	\$0
Long-term receivables, net	\$0
Other assets	\$0
Capital Assets	
Land and other nondepreciable property	\$0
Buildings and equipment	\$48,743,068
Infrastructure	\$84,358,269
Accumulated depreciation	\$16,045,503
Net Capital Assets	\$117,055,834
Total Noncurrent Assets	\$117,055,834
Total Assets	\$246,253,634

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Liabilities

Current Liabilities

Accounts payable	\$2,046,728
Pension contribution payable	\$0
Other post-employment benefits	\$0
Accrued liabilities	\$7,922,489
Deferred revenues	\$0
Bonds and notes payable	\$7,877,638
Other long-term obligations due within one year	\$0
Total Current Liabilities	\$17,846,855

Noncurrent Liabilities

Pension contribution payable	\$21,025,373
Other post-employment benefits	\$0
Bonds and notes payable	\$122,794,979
Long Term Leases	\$0
Other long-term obligations	\$0
Total Noncurrent Liabilities	\$143,820,352

Total Liabilities

\$161,667,207

Net Asset (Deficit)

Net Asset

Invested in capital assets, net of related debt	\$117,055,834
Restricted	\$115,768,954
Unrestricted	(\$148,238,361)
Total Net Assets	\$84,586,427

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Operating Revenues

Charges for services	\$54,888,721
Rental & financing income	\$0
Other operating revenues	\$626,575
Total Operating Revenue	\$55,515,296

Operating Expenses

Salaries and wages	\$10,426,886
Other employee benefits	\$7,686,661
Professional services contracts	\$623,158
Supplies and materials	\$221,573
Depreciation & amortization	\$2,500,494
Other operating expenses	\$42,332,415
Total Operating Expenses	\$63,791,187

Operating Income (Loss) (\$8,275,891)

Nonoperating Revenues

Investment earnings	\$477,923
State subsidies/grants	\$0
Federal subsidies/grants	\$0
Municipal subsidies/grants	\$0
Public authority subsidies	\$0
Other nonoperating revenues	\$0
Total Nonoperating Revenue	\$477,923

Summary Financial InformationSUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETSNonoperating Expenses

Interest and other financing charges	\$3,698,065
Subsidies to other public authorities	\$0
Grants and donations	\$0
Other nonoperating expenses	\$0
Total Nonoperating Expenses	\$3,698,065
Income (Loss) Before Contributions	(\$11,496,033)
Capital Contributions	\$0
Change in net assets	(\$11,496,033)
Net assets (deficit) beginning of year	\$96,082,460
Other net assets changes	\$0
Net assets (deficit) at end of year	\$84,586,427

Current Debt

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

New Debt Issuances List by Type of Debt and Program

No Data has been entered by the Authority for this section in PARIS

Schedule of Authority Debt

Type of Debt	Statutory Authorization (\$)	Outstanding Start of Fiscal Year (\$)	New Debt Issuances (\$)	Debt Retired (\$)	Outstanding End of Fiscal Year (\$)
State Obligation					
State Guaranteed					
State Supported					
State Contingent Obligation					
State Moral Obligation					
Other State Funded					
Authority Obligation					
General Obligation					
Revenue	0.00	122,735,000.00	0.00	6,065,000.00	116,670,000.00
Other Non-State Funded					
Conduit					
Conduit Debt					
Conduit Debt - Pilot Increment Financing					

Real Property Acquisition/Disposal List

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

Personal Property

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

Property Documents

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 Authority. Has this report been prepared?	Yes	http://www.nysba.ny.gov/Index%20Page/FinanceReports.html
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	http://www.nysba.ny.gov/Index%20Page/FinanceReports.html
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	

Additional Comments: