

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.ogdensport.com/PDFs/Accountability_Documents/OBPA%20MDA%2003_31_2013.pdf
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.ogdensport.com/PDFs/Accountability_Documents/ICS.pdf
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.	4	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.ogdensport.com/PDFs/Accountability_Documents/Organizational_Chart.pdf
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.ogdensport.com/PDFs/Accountability_Documents/Authority_Mission_Statement.pdf
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.ogdensport.com/PDFs/Accountability_Documents/FY%202012%20Authority_Measurement_Report.pdf

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.ogdensport.com/PDFs/Accountability_Documents/OBPA_Board_Committee_Assignments.pdf
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.ogdensport.com/PDFs/Accountability_Documents/Committee_Meeting_Minutes.pdf
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	http://www.ogdensport.com/PDFs/Accountability_Documents/Authority_By_Laws.pdf
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	http://www.ogdensport.com/PDFs/Policy_Guide/11.pdf
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	

Board of Directors Listing

Name	LaMacchia, Samuel	Name	Carter, Sr., Frederick J
Chair of the Board	Yes	Chair of the Board	No
If yes, Chairman Designated by.	Elected by Board	If yes, Chairman Designated by.	
Term Start Date	02/06/2008	Term Start Date	06/09/1992
Term Expiration Date	Pleasure of Authority	Term Expiration Date	Pleasure of Authority
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	Local	Nominated By	Local
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?	No	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	Breen, Ramona A	Name	Hooper, Donald J
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	05/12/2009	Term Start Date	02/07/2006
Term Expiration Date	12/31/2013	Term Expiration Date	12/31/2014
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	Local	Nominated By	Local
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?	No	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	Barlow, Steven J	Name	Loffler, Douglas W
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	06/03/2009	Term Start Date	06/15/2011
Term Expiration Date	12/31/2013	Term Expiration Date	12/31/2015
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	Local	Nominated By	Local
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?	No	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

<u>Board of Directors Listing</u>	
Name	Vacant
Chair of the Board	No
If yes, Chairman Designated by.	
Term Start Date	
Term Expiration Date	
Title	
Has the Board member appointed a designee?	
Designee Name	
Ex-officio	
Nominated By	Local
Appointed By	Governor
Confirmed by Senate?	No
Has the Board member/designee signed the acknowledgement of fiduciary duty?	No
Complied with training requirement of Section 2824?	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 apppointed 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
Akins, Dean	Longshoreman	Operational		ILA	217-A	PT	No	12,520.74	12,520.74	3,237.49	0	0	0	15,758.23	No	
Akins, Gordon	Longshoreman	Operational		ILA	217-A	PT	No	1,804.05	1,804.05	459.38	0	0	0	2,263.43	No	
Aldrich, Harold D	Longshoreman	Operational		ILA	217-A	PT	No	36,340.46	36,340.46	8,032.65	0	0	0	44,373.11	No	
Autry-Agen, Daniel	Longshoreman	Operational		ILA	217-A	PT	No	11,715.77	11,715.77	3,417.75	0	0	0	15,133.52	No	
Backus, Drew	Longshoreman	Operational		ILA	217-A	PT	No	4,675.90	4,675.9	1,368.95	0	0	0	6,044.85	No	
Barney, Catherine	Longshoreman	Operational		ILA	217-A	PT	No	9,239.48	9,239.48	2,168.27	0	0	0	11,407.75	No	
Barr, Troy D	Toll Collector	Operational		CSEA	Local 1000	FT	No	49,881.14	49,881.14	2,383.8	0	0	0	52,264.94	No	
Beldock, David	Longshoreman	Operational		ILA	217-A	PT	No	7,715.73	7,715.73	1,258.69	0	0	0	8,974.42	No	
Beldock, Stephen A	Longshoreman	Operational		ILA	217-A	PT	No	56,583.22	56,583.22	9,381.74	0	0	0	65,964.96	No	
Benedict, Ryan	Longshoreman	Operational		ILA	217-A	PT	No	9,075.77	9,075.77	2,296.88	0	0	0	11,372.65	No	
Benedict, Walter	Longshoreman	Operational		ILA	217-A	PT	No	9,091.16	9,091.16	1,800.75	0	0	0	10,891.91	No	
Bero, Leroy	Longshoreman	Operational		ILA	217-A	PT	No	5,035.00	5,035	1,580.25	0	0	0	6,615.25	No	
Bjork, Georgia	Longshoreman	Operational		ILA	217-A	PT	No	22,244.05	22,244.05	5,114.43	0	0	0	27,358.48	No	
Bouchard, Patricia M	Confidential Secretary	Administrative and Clerical				FT	Yes	52,135.84	52,135.84	0	0	0	0	52,135.84	No	
Bunn, Terry A	Maintenance Supervisor	Operational		CSEA	1000	FT	No	48,138.25	48,138.25	2,890.15	0	0	0	51,028.4	No	
Burke, Crystal	Longshoreman	Operational		ILA	217-A	PT	No	10,307.56	10,307.56	2,278.5	0	0	0	12,586.06	No	

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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
Chapple, Scott A	General Mechanic	Operational		CSEA	Local 1000	FT	No	55,371.88	55,371.88	60.12	0	0	0	55,432	No	
Chase, James D	Grounds	Operational				PT	No	5,700.75	5,700.75	182.54	286.85	0	0	6,170.14	No	
Christman, Michael	Longshoreman	Operational		ILA	217-A	PT	No	17,574.22	17,574.22	5,770.8	0	0	0	23,345.02	No	
Clark, Lee	Longshoreman	Operational		ILA	217-A	PT	No	12,730.95	12,730.95	3,987.39	0	0	0	16,718.34	No	
Clary, Karen S	Accounting Manager	Managerial				FT	Yes	50,000.00	1,923.08	0	0	0	0	1,923.08	No	
Compo, Jordan	Longshoreman	Operational		ILA	217-A	PT	No	8,242.26	8,242.26	1,754.81	0	0	0	9,997.07	No	
Cougler, Elywn	Longshoreman	Operational		ILA	217-A	PT	No	11,006.01	11,006.01	3,224.82	0	0	0	14,230.83	No	
Cromp, Barry	Longshoreman	Operational		ILA	217-A	PT	No	7,983.10	7,983.1	1,718.08	0	0	0	9,701.18	No	
Crossett, Brett	Longshoreman	Operational		ILA	217-A	PT	No	11,264.61	11,264.61	2,438.4	0	0	0	13,703.01	No	
Dalton, Leon T	Longshoreman	Operational		ILA	217-A	PT	No	4,195.82	4,195.82	2,572.12	0	0	0	6,767.94	No	
Dalton, Robert	Longshoreman	Operational		ILA	217-A	PT	No	8,647.73	8,647.73	2,058.01	0	0	0	10,705.74	No	
Davis, Wade A	Executive Director	Executive				FT	Yes	106,683.18	106,683.18	0	0	0	0	106,683.18	No	
Dawley, Timothy	Longshoreman	Operational		ILA	217-A	PT	No	11,493.96	11,493.96	4,049.5	0	0	0	15,543.46	No	
Dupree, James W	Maintenance Assistant/Relief Toll Collector	Operational		CSEA	Local 1000	FT	No	47,734.40	47,734.4	8,581.08	0	0	0	56,315.48	No	
Duprey, Billy J	Relief Toll Collector	Operational				PT	No	4,426.13	4,426.13	576.9	0	0	0	5,003.03	No	

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Eggleston, Douglas	Longshoreman	Operational		ILA	217-A	PT	No	28,092.36	28,092.36	11,140.29	0	0	0	39,232.65	No	
Eggleston, Douglas Jr.	Longshoreman	Operational		ILA	217-A	PT	No	25,745.08	25,745.08	9,275.16	0	0	0	35,020.24	No	
Eggleston, Gary C	Warehouseman	Operational		ILA	217-A	FT	No	3,480.29	3,480.29	1,258.7	0	0	0	4,738.99	No	
Escoffery, Michael	Toll Collector	Operational		CSEA	1000	FT	No	19,775.64	19,775.64	2,329.66	0	0	0	22,105.3	No	
Everhart, Warren	Longshoreman	Operational		ILA	217-A	PT	No	10,599.54	10,599.54	2,379.57	0	0	0	12,979.11	No	
Farrell, Jeffery	Longshoreman	Operational		ILA	217-A	PT	No	8,620.80	8,620.8	2,318.03	0	0	0	10,938.83	No	
Fonda, Eric	Longshoreman	Operational		ILA	217-A	PT	No	7,536.41	7,536.41	2,094.75	0	0	0	9,631.16	No	
Gardner, Matthew T	Grounds	Operational				PT	No	1,845.94	1,845.94	0	0	0	0	1,845.94	No	
Gilmour, Russell	Longshoreman	Operational		ILA	217-A	PT	No	9,966.15	9,966.15	2,743.53	0	0	0	12,709.68	No	
Goff, Richard	Longshoreman	Operational		ILA	217-A	PT	No	10,475.27	10,475.27	2,609.25	0	0	0	13,084.52	No	
Gotham, Randy C	Janitor	Operational		CSEA	1000	FT	No	40,196.21	40,196.21	2,922.75	0	0	0	43,118.96	No	
Green, Clinton	Longshoreman	Operational		ILA	217-A	PT	No	1,424.41	1,424.41	2,199.3	0	0	0	3,623.71	No	
Green, Dustin	Longshoreman	Operational		ILA	217-A	PT	No	5,976.67	5,976.67	1,249.51	0	0	0	7,226.18	No	
Green, John	Longshoreman	Operational		ILA	217-A	PT	No	12,626.78	12,626.78	3,408.58	0	0	0	16,035.36	No	
Green, Theron R	Longshoreman	Operational		ILA	217-A	PT	No	12,224.89	12,224.89	3,482.06	0	0	0	15,706.95	No	
Greene, Darin J	Airport Maintenance Man	Operational		CSEA	1000	FT	No	47,160.60	47,160.6	2,767.25	0	0	0	49,927.85	No	

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Greene, Kathleen M	Account Clerk/Main tenance Clerk	Administrative and Clerical		CSEA	1000	FT	No	45,345.94	45,345.94	6,067.2	0	0	0	51,413.14	No	
Gushea, James L	Maintenance Assistant	Operational		CSEA	1000	FT	No	48,381.71	48,381.71	4,427.64	0	0	0	52,809.35	No	
Hankins, Linda L	Account Clerk	Administrative and Clerical		CSEA	1000	FT	No	45,888.42	21,316.73	0	0	0	0	21,316.73	No	
Hargrave, Joel A	Grounds	Operational				PT	No	17,944.49	17,944.49	1,912.71	0	0	0	19,857.2	No	
Hargrave, Kenneth P	Inventory Control Clerk	Operational		CSEA	1000	FT	No	47,526.55	47,526.55	4,362.59	0	0	0	51,889.14	No	
Harper, Christopher	Seasonal Bridge Crewmember	Operational				PT	No	4,448.82	4,448.82	37.13	269.16	0	0	4,755.11	No	
Harvey, Clifford J	Longshoreman	Operational		ILA	217-A	PT	No	33,513.55	33,513.55	6,128.03	0	0	0	39,641.58	No	
Haws, Charles	Longshoreman	Operational		ILA	217-A	PT	No	707.10	707.1	220.5	0	0	0	927.6	No	
Haynes, Letitia M	Principal Stenographer	Administrative and Clerical				FT	Yes	61,158.44	61,158.44	0	0	0	0	61,158.44	No	
Haynes, Mallory S	Relief Toll Collector	Operational				PT	No	11,765.99	11,765.99	1,252.21	0	0	0	13,018.2	No	
Herzog, Jacob W	Grounds	Operational				PT	No	4,567.07	4,567.07	707.91	310.46	0	0	5,585.44	No	
Holmes, Ellie	Seasonal Bridge Crewmember	Operational				PT	No	3,697.69	3,697.69	0	221.86	0	0	3,919.55	No	
Huntley, Hugh T	Janitor	Operational		CSEA	1000	FT	No	39,299.96	39,299.96	3,555.87	0	0	0	42,855.83	No	

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Hyde, Gerald	Longshoreman	Operational		ILA	217-A	PT	No	8,080.74	8,080.74	2,076.38	0	0	0	10,157.12	No	
Joanette, Thomas S	Toll Collector	Operational		CSEA	1000	FT	No	40,434.00	40,434	3,895.12	0	0	0	44,329.12	No	
Johnson, Andrew	Longshoreman	Operational		ILA	217-A	PT	No	10,620.04	10,620.04	2,342.82	0	0	0	12,962.86	No	
Johnson, Andrew Jr.	Longshoreman	Operational		ILA	217-A	PT	No	3,697.26	3,697.26	441	0	0	0	4,138.26	No	
Johnson, David	Longshoreman	Operational		ILA	217-A	PT	No	8,986.91	8,986.91	2,829.76	0	0	0	11,816.67	No	
Kiah, Scott	Longshoreman	Operational		ILA	217-A	PT	No	21,594.86	21,594.86	3,708.79	0	0	0	25,303.65	No	
Knight, David	Longshoreman	Operational		ILA	217-A	PT	No	26,747.17	26,747.17	9,312.42	0	0	0	36,059.59	No	
Knight, Edward	Longshoreman	Operational		ILA	217-A	PT	No	12,933.63	12,933.63	3,150.6	0	0	0	16,084.23	No	
LaPlante, Paul	Seasonal Bridge Crewmember	Operational				PT	No	4,450.88	4,450.88	0	267.05	0	0	4,717.93	No	
Lalone, Christian	Longshoreman	Operational		ILA	217-A	PT	No	8,057.62	8,057.62	1,250.08	0	0	0	9,307.7	No	
Langstaff, Jason P	Toll Collector	Operational		CSEA	1000	FT	No	4,064.24	4,064.24	167.48	0	0	0	4,231.72	No	
Langtry, Raymond	Longshoreman	Operational		ILA	217-A	PT	No	12,077.44	12,077.44	3,004.32	0	0	0	15,081.76	No	
Lavigne, Joseph	Longshoreman	Operational		ILA	217-A	PT	No	8,670.65	8,670.65	1,993.71	0	0	0	10,664.36	No	
Lawrence, Steven J	Facilities Manager	Managerial				FT	Yes	83,786.14	83,786.14	0	0	0	0	83,786.14	No	
Livingston, Jay	Longshoreman	Operational		ILA	217-A	PT	No	7,438.30	7,438.3	1,203.57	0	0	0	8,641.87	No	
Lowery, Robert	Longshoreman	Operational		ILA	217-A	PT	No	26,764.47	26,764.47	7,901.96	0	0	0	34,666.43	No	

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MacMartin, Erin	Toll Collector	Operational		CSEA	1000	FT	No	12,592.57	12,592.57	1,718.19	0	0	0	14,310.76	No	
Macaulay, Shawn	Longshoreman	Operational		ILA	217-A	PT	No	8,542.41	8,542.41	1,626.19	0	0	0	10,168.6	No	
Main, Jessica M	Account Clerk	Administrative and Clerical		CSEA	1000	FT	Yes	39,618.19	39,618.19	1,679.79	0	0	0	41,297.98	No	
Mashaw, Kyle	Longshoreman	Operational		ILA	217-A	PT	No	2,885.93	2,885.93	670.69	0	0	0	3,556.62	No	
Mashaw, Zachary M	Grounds	Operational				PT	No	4,577.14	4,577.14	38.25	0	0	0	4,615.39	No	
Mattheson, Eric	Longshoreman	Operational		ILA	217-A	PT	No	10,251.25	10,251.25	1,398.57	0	0	0	11,649.82	No	
McDonald, Brian	Longshoreman	Operational		ILA	217-A	PT	No	12,695.67	12,695.67	3,604.63	0	0	0	16,300.3	No	
McDonald, Theodore	Longshoreman	Operational		ILA	217-A	PT	No	7,031.23	7,031.23	2,058	0	0	0	9,089.23	No	
McMahon, Patrick	Longshoreman	Operational		ILA	217-A	PT	No	5,743.53	5,473.53	4,474.32	0	0	0	9,947.85	No	
McMannus, Michael	Longshoreman	Professional		ILA	217-A	PT	No	470.00	470	441	0	0	0	911	No	
Meyer, Joseph	Longshoreman	Operational		ILA	217-A	PT	No	11,061.35	11,061.35	2,737.88	0	0	0	13,799.23	No	
Mills, Ronald S	General Mechanic	Operational		CSEA	1000	FT	No	55,302.00	55,302	5,007.48	0	0	0	60,309.48	No	
Morrill, Frederick S	Chief Financial Officer	Managerial				FT	Yes	82,856.06	82,856.06	0	0	0	0	82,856.06	No	
Morrison, John	Relief Toll Collector	Operational				PT	No	1,930.28	1,930.28	54.51	0	0	0	1,984.79	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
Morrow, Yantze G	Maintenance Assistant/Relief Toll Collector	Operational		CSEA	1000	FT	No	45,700.40	45,700.4	5,485.64	0	0	0	51,186.04	No	
Nelson, Royal	Longshoreman	Operational		ILA	217-A	PT	No	1,050.90	1,050.9	294	0	0	0	1,344.9	No	
O'Grady, John K	Toll Collector	Operational		CSEA	1000	FT	No	45,664.55	45,664.55	4,138.91	0	0	0	49,803.46	No	
Parry, James	Longshoreman	Operational		ILA	217-A	PT	No	14,838.80	14,838.8	3,943.52	0	0	0	18,782.32	No	
Peck, Christopher	Longshoreman	Operational		ILA	217-A	PT	No	11,411.93	11,411.93	5,356.33	0	0	0	16,768.26	No	
Perry, Michael P	Grounds	Operational				PT	No	4,845.93	4,845.93	9.28	0	0	0	4,855.21	No	
Poore, Kenneth	Longshoreman	Operational		ILA	217-A	PT	No	10,826.58	10,826.58	7,721.44	0	0	0	18,548.02	No	
Premo, Zachary	Longshoreman	Operational		ILA	217-A	PT	No	11,178.32	11,178.32	2,701.13	0	0	0	13,879.45	No	
Putney, David L	Longshoreman	Operational		ILA	217-A	PT	No	24,127.35	24,127.35	4,527.55	0	0	0	28,654.9	No	
Putney, Howard	Longshoreman	Operational		ILA	217-A	PT	No	10,775.87	10,775.87	3,491.27	0	0	0	14,267.14	No	
Putney, Jonathan	Longshoreman	Operational		ILA	217-A	PT	No	4,266.89	4,266.89	1,773.19	0	0	0	6,040.08	No	
Ransom, Noah	Longshoreman	Operational		ILA	217-A	PT	No	7,567.58	7,567.58	1,543.51	0	0	0	9,111.09	No	
Rishe, Jacob	Seasonal Bridge Crewmember	Operational				PT	No	2,932.88	2,932.88	0	175.97	0	0	3,108.85	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
Rishe, John A	Director of Development	Managerial				FT	Yes	77,047.60	77,047.6	0	0	0	0	77,047.6	No	
Rishe, Joshua	Seasonal Bridge Crewmember	Operational				PT	No	3,196.88	3,196.88	0	191.81	0	0	3,388.69	No	
Robertson, Kim	Longshoreman	Operational		ILA	217-A	PT	No	19,374.36	19,374.36	6,662.53	0	0	0	26,036.89	No	
Russell, Morris L	Seasonal Bridge Crewmember	Operational				PT	No	22,587.53	22,587.53	1,177.2	0	0	0	23,764.73	No	
Simzer, Larry	Longshoreman	Operational		ILA	217-A	PT	No	9,771.77	9,771.77	1,635.38	0	0	0	11,407.15	No	
Smith, Terry	Longshoreman	Operational		ILA	217-A	PT	No	22,454.27	22,454.27	3,986.09	0	0	0	26,440.36	No	
Spearance, Gordon	Longshoreman	Operational		ILA	217-A	PT	No	2,500.08	2,500.08	891.19	0	0	0	3,391.27	No	
Stemples, Richard	Longshoreman	Operational		ILA	217-A	PT	No	12,833.90	12,833.9	3,748.51	0	0	0	16,582.41	No	
Stout, Michael	Longshoreman	Operational		ILA	217-A	PT	No	10,691.95	10,691.95	2,489.82	0	0	0	13,181.77	No	
Stowe, Elizabeth	Seasonal Bridge Crewmember	Operational				PT	No	2,221.31	2,221.31	167.06	143.3	0	0	2,531.67	No	
Streit, Craig M	Seasonal Bridge Crewmember	Operational				PT	No	15,662.40	15,662.4	1,532.7	0	0	0	17,195.1	No	
Thibert, Gregory	Longshoreman	Operational		ILA	217-A	PT	No	8,330.66	8,330.66	2,076.38	0	0	0	10,407.04	No	
Thibert, Harold	Longshoreman	Operational		ILA	217-A	PT	No	11,087.44	11,087.44	3,243.2	0	0	0	14,330.64	No	
Thornhill, David	Seasonal Bridge Crewmember	Operational				PT	No	3,933.19	3,933.19	287.72	253.25	0	0	4,474.16	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
Wilson, Arthur	Longshoreman	Operational		ILA	217-A	PT	No	29,405.05	29,405.05	10,922.22	0	0	0	40,327.27	No	
Winters, Vincent M	Maintenance Assistant/Relief Toll Collector	Operational		CSEA	1000	FT	No	46,201.23	46,201.23	11,582.93	0	0	0	57,784.16	No	
Woodrow, Brian	Seasonal Bridge Crewmember	Operational				PT	No	17,957.26	17,957.26	507.49	0	0	0	18,464.75	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 Member-ships	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
LaMacchia, Samuel	Board of Directors												X	
Vacant	Board of Directors												X	
Carter, Sr., Frederick J	Board of Directors												X	
Barlow, Steven J	Board of Directors												X	
Hooper, Donald J	Board of Directors												X	
Breen, Ramona A	Board of Directors												X	
Loffler, Douglas W	Board of Directors												X	

Staff

Name	Title	Severance Package	Payment for Unused Leave	Club Member-ships	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
Davis, Wade A	Executive Director												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

Assets**Current Assets**

Cash and cash equivalents	\$2,632,466
Investments	\$0
Receivables, net	\$637,505
Other assets	\$184,052
Total Current Assets	\$3,454,023

Noncurrent Assets

Restricted cash and investments	\$0
Long-term receivables, net	\$0
Other assets	\$161,193

Capital Assets

Land and other nondepreciable property	\$4,282,848
Buildings and equipment	\$34,166,606.47
Infrastructure	\$69,813,932.53
Accumulated depreciation	\$37,540,653
Net Capital Assets	\$70,722,734

Total Noncurrent Assets \$70,883,927

Total Assets \$74,337,950

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Liabilities

Current Liabilities

Accounts payable	\$557,451
Pension contribution payable	\$5,006
Other post-employment benefits	\$0
Accrued liabilities	\$129,822
Deferred revenues	\$7,858
Bonds and notes payable	\$684,759
Other long-term obligations due within one year	\$133,465
Total Current Liabilities	\$1,518,361

Noncurrent Liabilities

Pension contribution payable	\$65,578
Other post-employment benefits	\$252,241
Bonds and notes payable	\$4,136,994
Long Term Leases	\$0
Other long-term obligations	\$18,866,222
Total Noncurrent Liabilities	\$23,321,035

Total Liabilities

\$24,839,396

Net Asset (Deficit)

Net Asset

Invested in capital assets, net of related debt	\$47,062,126
Restricted	\$0
Unrestricted	\$2,436,428
Total Net Assets	\$49,498,554

Summary Financial InformationSUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETSOperating Revenues

Charges for services	\$4,803,330
Rental & financing income	\$2,555,104
Other operating revenues	\$35,023
Total Operating Revenue	\$7,393,457

Operating Expenses

Salaries and wages	\$2,387,207
Other employee benefits	\$1,368,486
Professional services contracts	\$462,793
Supplies and materials	\$567,026
Depreciation & amortization	\$2,562,472
Other operating expenses	\$1,039,182
Total Operating Expenses	\$8,387,166

Operating Income (Loss) (\$993,709)

Nonoperating Revenues

Investment earnings	\$1,433
State subsidies/grants	\$3,653
Federal subsidies/grants	\$0
Municipal subsidies/grants	\$0
Public authority subsidies	\$0
Other nonoperating revenues	\$0
Total Nonoperating Revenue	\$5,086

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Nonoperating Expenses

Interest and other financing charges	\$296,195
Subsidies to other public authorities	\$0
Grants and donations	\$0
Other nonoperating expenses	\$31,950
Total Nonoperating Expenses	\$328,145
Income (Loss) Before Contributions	(\$1,316,768)
Capital Contributions	\$1,497,085
Change in net assets	\$180,317
Net assets (deficit) beginning of year	\$49,318,237
Other net assets changes	\$0
Net assets (deficit) at end of year	\$49,498,554

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?	Yes

New Debt Issuances List by Type of Debt and Program

Type Of Debt: Authority Debt - General Obligation

Program:

Project	Amounts	CUSIP Number	Bond Closing Date	Taxable Status	Issue Process	True Interest Cost	Interest Type	Term	Cost of Issuance (\$)	PACB Project	URL
St. Lawrence County Industrial Development Agency Civic Development Corporation Loan	Refunding 0.00 New 87,000.00 Total 87,000.00		06/20/2012	Tax Exempt	Competitive	2.63	Fixed	5	0.00		

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	0.00	1,415,219.86	87,000.00	70,467.00	1,431,752.86
Revenue	0.00	3,965,000.00	0.00	575,000.00	3,390,000.00
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.ogdensport.com/PDFs/Accountability_Documents/FY_2012%20Authority_Real_Property_List.pdf
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.ogdensport.com/PDFs/Accountability_Documents/Procurement_Policy.pdf
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: