

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/NYSWeb_FinanceReports_NoLogo.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/NYSWeb_FinanceReports_NoLogo.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/NYSWeb_FinanceReports_NoLogo.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/NYSWeb_General_Info_NoLogo.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/NYSWeb_FinanceReports_NoLogo.html
12 Has the Authority adopted a lobbying policy in accordance with section 2987 of PAL?	Yes	http://www.nysba.net/Index%20Page/NYSWeb_FinanceReports_NoLogo.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/NYSWeb_NYSBACcommittees_NoLogo.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/NYSWeb_BoCMeetingMinutes_NoLogo.htm
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	http://www.nysba.net/Index%20Page/NYSWeb_FinanceReports_NoLogo.html
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	http://www.nysba.net/Index%20Page/NYSWeb_FinanceReports_NoLogo.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	Gerentine, Richard A	Name	Vacant
Chair of the Board	Yes	Chair of the Board	
If yes, Chairman Designated by.	Elected by Board	If yes, Chairman Designated by.	
Term Start Date	02/01/2006	Term Start Date	
Term Expiration Date	02/01/2011	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	No	Ex-officio	
Nominated By	Governor	Nominated By	Governor
Appointed By	Governor	Appointed By	Governor
Confirmed by Senate?	Yes	Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	
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	
Does the Board member/designee also hold an elected or appointed municipal government position?	Yes	Does the Board member/designee also hold an elected or appointed municipal government position?	

Board of Directors Listing

Name	Lashua, C. Vane	Name	Ramaglia, Joseph
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	02/01/2007	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?	No

Board of Directors Listing

Name	Higgins, Roger P	Name	Dressel, Roderick O
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	02/01/2005
Term Expiration Date	02/01/2011	Term Expiration Date	02/01/2010
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

<u>Board of Directors Listing</u>	
Name	Vacant
Chair of the Board	
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	Governor
Appointed By	Governor
Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	
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 municipal government position?	

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	Senior Laborer	Operational		CSEA	Local 1000	FT	No	56,476.00	64,844.1	5,324.5	0	25.59	0	70,194.19	No	
Acker, Joann L	Toll Collector	Operational		CSEA	Local 1000	FT	No	52,271.00	55,802.02	1,403.28	0	0	0	57,205.3	No	
Anderson, Jennifer A	Toll Collector	Operational		CSEA	Local 1000	FT	No	51,271.00	52,864.06	195.47	0	0	0	53,059.53	No	
Annacone, Scott E	Senior Laborer	Operational		CSEA	Local 1000	FT	No	49,748.00	57,086.18	3,917.27	0	600	0	61,603.45	No	
Appler, Todd A	Senior Laborer	Operational		CSEA	Local 1000	FT	No	48,748.00	57,032.82	5,789.73	0	600	0	63,422.55	No	
Badillo, Lisa I	Toll Collector	Operational		CSEA	Local 1000	FT	No	52,271.00	56,835.33	2,127.29	0	0	0	58,962.62	No	
Baldwin, Patricia M	Casual Toll Collector	Operational		CSEA	Local 1000	PT	No	22,487.73	22,253.99	233.74	0	0	0	22,487.73	No	
Basile, Gina	Deputy Director Human Resources	Administrative and Clerical				FT	No	63,132.00	63,196.17	607.75	0	0	0	63,803.92	No	
Belle, Marilyn	Casual Toll Collector	Operational		CSEA	Local 1000	PT	No	23,607.49	23,014.75	592.74	0	0	0	23,607.49	No	
Bellucci, John R	Chief Of Staff	Executive				FT	Yes	123,785.00	128,834.68	0	0	600	0	129,434.68	No	
Bennett, Aaron A	Casual Toll Collector	Operational		CSEA	Local 1000	PT	No	34,323.55	33,863.37	460.18	0	0	0	34,323.55	No	
Bernazzani, Michael	IT Specialist I	Technical and Engineering		CSEA	Local 1000	FT	No	71,099.00	70,708.72	848.41	0	0	0	71,557.13	No	

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Bielawski, Peter A	Manager Of Application Development	Technical and Engineering		CSEA	Local 1000	FT	No	109,990.00	114,865.31	772.51	0	4,448.34	0	120,086.16	No	
Bier, Michael P	Senior Laborer	Operational		CSEA	Local 1000	FT	No	51,748.00	53,665.64	4,023.11	0	0	0	57,688.75	No	
Boyette, Vicki L	Casual Toll Collector	Operational				PT	No	13,742.04	13,541.16	200.88	0	0	0	13,742.04	No	
Brady, Sarah E	Casual Toll Collector	Operational		CSEA	Local 1000	PT	No	14,001.39	13,773.87	227.52	0	0	0	14,001.39	No	
Brewer, Stephen R	Casual Toll Collector	Operational		CSEA	Local 1000	PT	No	28,612.30	23,948.08	928.74	0	3,735.48	0	28,612.3	No	
Briggs, Bruce A	Casual Toll Collector	Operational		CSEA	Local 1000	PT	No	17,120.25	16,482.13	638.12	0	0	0	17,120.25	No	
Briggs, Vicki J	Assistant Bridge Manager	Managerial		CSEA	Local 1000	FT	No	75,499.00	80,127.17	0	0	600	0	80,727.17	No	
Brooks, Casey M	Seasonal Laborer	Operational				PT	No	1,544.00	0	0	0	1,543.78	0	1,543.78	No	
Brooks, John E	PT Laborer	Operational				PT	No	10,806.76	10,806.76	0	0	0	0	10,806.76	No	
Brooks, Kyle P	Laborer	Operational		CSEA	Local 1000	FT	No	36,382.00	45,371.1	2,823.35	0	0	0	48,194.45	No	
Buckley, Daniel J	Laborer	Operational		CSEA	Local 1000	FT	No	36,382.00	5,749.51	0	0	0	0	5,749.51	No	
Bulson, David G	Senior Laborer	Operational		CSEA	Local 1000	FT	No	48,748.00	56,898.65	4,484.76	0	0	0	61,383.41	No	
Burchetta, Betty A	Toll Collector	Operational		CSEA	Local 1000	FT	No	52,271.00	59,188.41	2,207.32	0	0	0	61,395.73	No	

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Burgoa, Barbara A	Seasonal Toll Collector	Operational				PT	No	246.12	246.12	0	0	0	0	246.12	No	
Bushek, Brian F	Treasure/Director Of Finance	Executive				FT	Yes	131,477.00	136,840.53	0	0	6,668.17	0	143,508.7	No	
Byrne, Shaun T	Senior Laborer	Operational		CSEA	Local 1000	FT	No	49,748.00	58,209.02	242.52	0	0	0	58,451.54	No	
Cadet, Olive M	Administrative Aide	Administrative and Clerical		CSEA	Local 1000	FT	No	66,547.00	65,666	0	0	4,448.34	0	70,114.34	No	
Calamari, Justin P	Laborer	Operational		CSEA	Local 1000	FT	No	37,982.00	46,001.1	3,390.91	0	600	0	49,992.01	No	
Call, Crystal C	Command Center Operator-PT	Operational		CSEA	Local 1000	PT	No	42,002.53	37,806.91	899.6	0	3,296.02	0	42,002.53	No	
Capone, Rachel L	Command Center Operator	Operational				FT	No	59,769.00	61,543.22	1,102.64	0	3,848.34	0	66,494.2	No	
Careccia, Vincent F	Command Center Operator	Operational				FT	No	62,178.00	65,824.19	806.35	0	600	0	67,230.54	No	
Carroll, Peter E	Casual Toll Collector	Operational		CSEA	Local 1000	PT	No	27,186.26	26,681.17	505.09	0	0	0	27,186.26	No	
Ceragioli, Teresa M	Secretary I	Administrative and Clerical		CSEA	Local 1000	FT	No	57,810.00	57,196.14	0	0	0	0	57,196.14	No	
Chaffee, Eric N	Casual Toll Collector	Operational				PT	No	4,313.63	3,889.94	423.69	0	0	0	4,313.63	No	
Chatelaine, Donald P	Casual Toll Collector	Operational		CSEA	Local 1000	PT	No	24,710.90	20,709.37	811.87	0	3,189.66	0	24,710.9	No	

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Chrysler, Donald O	Senior Toll Collector	Operational		CSEA	Local 1000	FT	No	59,922.00	66,129.28	350.71	0	0	0	66,479.99	No	
Coiro, Jordan I	Seasonal Laborer	Operational				PT	No	6,832.00	6,832	0	0	0	0	6,832	No	
Colter, Diane P	Temporary Administrative Aide	Operational		CSEA	Local 1000	FT	No	47,823.00	30,789.93	461.26	0	0	0	31,251.19	No	
Conn, Stephanie R	Casual Toll Collector	Operational		CSEA	Local 1000	PT	No	15,704.19	15,330.58	373.61	0	0	0	15,704.19	No	
Connolly, Ryan W	Seasonal Laborer	Operational				PT	No	5,936.00	5,936	0	0	0	0	5,936	No	
Constantine, Shawn P	Laborer	Operational		CSEA	Local 1000	FT	No	36,382.00	5,369.43	0	0	0	0	5,369.43	No	
Corrado, Ron	Laborer	Operational				PT	No	29,871.44	29,861.26	10.18	0	0	0	29,871.44	No	
Corrado, Stephen M	Laborer	Operational		CSEA	Local 1000	FT	No	37,982.00	46,549.75	2,495.4	0	367.02	0	49,412.17	No	
Cotter, Victoria L	Assistant Bridge Manager	Operational		CSEA	Local 1000	FT	No	58,597.00	60,421.2	1,680.09	0	0	0	62,101.29	No	
Cozzolino, Nicholas J	Casual Toll Collector	Operational				PT	No	2,500.00	2,500	0	0	0	0	2,500	No	
Crisci, Philip M	Casual Toll Collector	Operational				PT	No	25,527.12	24,702.19	824.93	0	0	0	25,527.12	No	
Croft, Joann	Toll Collector	Operational		CSEA	Local 1000	FT	No	54,271.00	36,793.05	0	0	2,348.26	0	39,141.31	No	
Cruz, Eileen	Casual Toll Collector	Operational		CSEA	Local 1000	PT	No	18,157.67	17,696.41	461.26	0	0	0	18,157.67	No	

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DePoala, Christopher A	Seasonal Laborer	Operational				PT	No	6,065.50	6,065.5	0	0	0	0	6,065.5	No	
DelaRosa, Grabiela A	Seasonal Laborer	Operational				PT	No	112.00	112	0	0	0	0	112	No	
DelaRosa, Maria T	Casual Toll Collector	Operational				PT	No	11,172.43	11,088.43	84	0	0	0	11,172.43	No	
Denault, Leo J	Casual Toll Collector	Operational		CSEA	Local 1000	PT	No	15,711.24	12,657.18	175.31	0	2,878.75	0	15,711.24	No	
Derosa, Joseph P	Laborer	Operational		CSEA	Local 1000	FT	No	42,014.00	43,649.06	604.73	0	350	0	44,603.79	No	
Drahos, Daryl S	Seasonal Laborer	Operational				PT	No	6,293.00	6,293	0	0	0	0	6,293	No	
Drahos, Dawn M	Toll Collector	Operational		CSEA	Local 1000	FT	No	51,271.00	59,964.05	1,152.98	0	600	0	61,717.03	No	
Drahos, Flora M	Toll Collector	Operational		CSEA	Local 1000	FT	No	54,271.00	61,357.37	19.86	0	2,337.34	0	63,714.57	No	
Drahos, Martin S	Casual Toll Collector	Operational		CSEA	Local 1000	PT	No	10,138.55	5,922.32	571.91	0	3,644.32	0	10,138.55	No	
Draper, Margaret R	Casual Toll Collector	Operational		CSEA	Local 1000	PT	No	22,899.92	18,851.63	695	0	3,353.29	0	22,899.92	No	
Eckert, Sue Ellen M	Assistant Bridge Manager	Managerial		CSEA	Local 1000	FT	No	83,201.00	90,808.46	0	0	500	0	91,308.46	No	
Ellis, Corey A	Casual Toll Collector	Operational				PT	No	28,832.47	24,789.03	361.72	0	3,681.72	0	28,832.47	No	
Ellis, John T	Senior Laborer	Operational		CSEA	Local 1000	FT	No	51,748.00	55,059.35	3,708.37	0	1,595.15	0	60,362.87	No	

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Ellsworth Jr., John C	Seasonal Laborer	Operational				PT	No	6,601.00	6,601	0	0	0	0	6,601	No	
Emslie, Robert S	Bridge Manager	Managerial		CSEA	Local 1000	FT	No	105,414.00	109,265	0	0	0	0	109,265	No	
Ferguson, Alyssa A	Command Center Operator	Operational				FT	No	59,769.00	60,950.53	1,093.03	0	0	0	62,043.56	No	
Ferguson, Wayne V	Director Of Operations	Managerial				FT	Yes	115,259.00	126,368.86	0	0	600	0	126,968.86	No	
Ferraro, James T	Laborer	Operational		CSEA	Local 1000	FT	No	36,382.00	14,475.94	0	0	0	0	14,475.94	No	
Fisher, Deven	Senior Laborer	Operational		CSEA	Local 1000	FT	No	51,748.00	61,998.22	3,284.07	0	250	0	65,532.29	No	
Fitzgerald, David C	Toll Collector	Operational		CSEA	Local 1000	FT	No	54,271.00	73,104.55	213.69	0	600	0	73,918.24	No	
Fitzpatrick, Sheena A	Command Center Operator-PT	Operational				PT	No	36,714.06	35,697.91	1,016.15	0	0	0	36,714.06	No	
Fong, George H	Manager Of Maintenance	Technical and Engineering		CSEA	Local 1000	FT	No	127,984.00	136,276.75	373.68	0	7,383.7	0	144,034.13	No	
Franck, William P	Foreman	Operational		CSEA	Local 1000	FT	No	55,976.00	66,966.83	7,922.64	0	0	0	74,889.47	No	
Fried, David W	Senior Laborer	Operational				FT	No	44,069.00	56,616.66	5,199.16	0	0	0	61,815.82	No	
Frost, Bonnie B	Toll Collector	Operational		CSEA	Local 1000	FT	No	51,271.00	55,798.58	2,935.47	0	3,848.34	3,500	66,082.39	No	
Fuentes, Rupert M	Casual Toll Collector	Operational		CSEA	Local 1000	PT	No	24,174.78	23,941.04	233.74	0	0	0	24,174.78	No	

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Gagliardi, Tina	Special Office Assistant	Operational		CSEA	Local 1000	FT	No	51,330.00	51,374.22	215.75	0	600	0	52,189.97	No	
Galasso, Toni-Ann	Seasonal Laborer	Operational				PT	No	412.29	412.29	0	0	0	0	412.29	No	
Gardner, Bradley J	Laborer	Operational				FT	No	37,982.00	47,161.57	2,823.23	0	350	0	50,334.8	No	
Gardner, Craig J	Manager Of Maintenance	Managerial				FT	No	110,315.00	112,879.71	744.63	0	600	0	114,224.34	No	
Gardner, David D	Foreman	Managerial		CSEA	Local 1000	FT	No	59,922.00	76,630.47	6,772.91	0	2,904.7	0	86,308.08	No	
Geuss, Jared J	Foreman	Operational		CSEA	Local 1000	FT	No	54,488.00	67,708.63	6,282.72	0	600	0	74,591.35	No	
Gilleo, Janet	Casual Toll Collector	Operational				PT	No	24,865.92	24,463.09	402.83	0	0	0	24,865.92	No	
Gimbel, Christopher	Manager Of Toll Systems And App Dev	Technical and Engineering				FT	No	77,449.00	79,725.61	4,150.3	0	0	0	83,875.91	No	
Glassberg, Clare T	Toll Collector	Operational		CSEA	Local 1000	FT	No	51,271.00	62,490.41	1,643.06	0	0	0	64,133.47	No	
Gonzalez, Jasmin	Casual Toll Collector	Operational				PT	No	5,677.35	5,677.35	0	0	0	0	5,677.35	No	
Grace, Bonnie S	Senior Toll Collector	Operational		CSEA	Local 1000	FT	No	66,147.00	69,289.64	222.63	0	4,348.34	0	73,860.61	No	
Grace, Catherine H	Casual Toll Collector	Operational		CSEA	Local 1000	PT	No	18,093.10	15,085	227.52	0	2,780.58	0	18,093.1	No	
Gravino, David A	Assistant Foreman	Operational		CSEA	Local 1000	FT	No	53,771.00	63,559.72	1,380.83	0	0	0	64,940.55	No	

Staff Listing

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Griffin, Marc A	Senior Laborer	Operational		CSEA	Local 1000	FT	No	49,748.00	59,162.85	5,123.93	0	0	0	64,286.78	No	
Griffiths, Ryan N	Senior Laborer	Operational		CSEA	Local 1000	FT	No	49,748.00	72,101.26	11,255.67	0	600	0	83,956.93	No	
Grube, Justin M	Seasonal Laborer	Operational		CSEA	Local 1000	PT	No	1,430.61	0	0	0	1,430.61	0	1,430.61	No	
Haight, Brian	Senior Laborer	Operational		CSEA	Local 1000	FT	No	49,748.00	61,247.81	3,394.86	0	0	0	64,642.67	No	
Haines, Dennis R	Senior Laborer	Operational		CSEA	Local 1000	FT	No	49,748.00	50,162.92	3,416.3	0	0	0	53,579.22	No	
Hansen, Dianne	Senior Toll Collector	Operational		CSEA	Local 1000	FT	No	66,147.00	72,395.67	4,407.14	0	350	0	77,152.81	No	
Hawkins, David M	Assistant Foreman	Operational		CSEA	Local 1000	FT	No	59,922.00	68,708.82	3,386.08	0	600	0	72,694.9	No	
Hayes, Karen A	Casual Toll Collector	Operational		CSEA	Local 1000	PT	No	21,011.37	20,769.24	242.13	0	0	0	21,011.37	No	
Helzer Jr., Virgil L	Laborer (Senior)	Operational		CSEA	Local 1000	FT	No	49,748.00	30,573.43	0	0	4,502.43	0	35,075.86	No	
Herd, Gregory J	Director Of IT	Managerial				FT	Yes	118,808.00	128,224.11	0	0	9,017.88	0	137,241.99	No	
Hickey Jr., Daniel P	Senior Laborer	Operational		CSEA	Local 1000	FT	No	49,748.00	62,261.65	4,153.41	0	600	0	67,015.06	No	
Hill, Gregory A	Foreman	Managerial		CSEA	Local 1000	FT	No	66,501.00	78,744.21	6,523.04	0	3,157.73	0	88,424.98	No	
Hoffay, Nicholas J	Seasonal Laborer	Operational				PT	No	8,788.50	8,788.5	0	0	0	0	8,788.5	No	
Hogan Jr., Leroy	Senior Programing Analyst	Technical and Engineering		CSEA	Local 1000	FT	No	87,437.00	95,429.14	6,159.36	0	3,962.96	0	105,551.46	No	

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Holt, Shannon M	Clerk	Operational				PT	No	4,886.00	4,886	0	0	0	0	4,886	No	
Howley, Thomas R	Senior Laborer	Operational		CSEA	Local 1000	FT	No	51,748.00	58,894.42	2,993.37	0	0	0	61,887.79	No	
Hritz-Seifts, Nancy E	Director Of Human Resources	Managerial				FT	Yes	92,796.00	96,581.49	0	0	0	0	96,581.49	No	
Huber, Kendra S	Casual Toll Collector	Operational		CSEA	Local 1000	PT	No	24,567.14	20,707.59	477.04	0	3,382.51	0	24,567.14	No	
Ingrassia, Dominic P	Casual Toll Collector	Operational				PT	No	1,791.24	1,791.24	0	0	0	0	1,791.24	No	
Iorlano, Alyssa C	Casual Toll Collector	Operational		CSEA	Local 1000	PT	No	27,229.70	26,394.83	834.87	0	0	0	27,229.7	No	
Izquierdo, Amanda	Seasonal Laborer	Operational				PT	No	6,068.25	6,068.25	0	0	0	0	6,068.25	No	
Izquierdo, Ariel T	Casual Toll Collector	Operational				PT	No	13,060.86	13,060.86	0	0	0	0	13,060.86	No	
Jochum, Charles R	Casual Toll Collector	Operational				PT	No	15,808.89	15,341.41	467.48	0	0	0	15,808.89	No	
Jones, Sophia L	Toll Collector	Operational		CSEA	Local 1000	FT	No	54,271.00	59,598.94	902.25	0	0	0	60,501.19	No	
Just, Charles J	Casual Toll Collector	Operational		CSEA	Local 1000	PT	No	32,609.30	31,914.3	695	0	0	0	32,609.3	No	
Kavana, Daniel C	Casual Toll Collector	Operational				PT	No	6,723.50	6,723.5	0	0	0	0	6,723.5	No	
Kavana, Margaret A	Casual Toll Collector	Operational				PT	No	32,490.16	27,226.9	680.4	0	4,582.86	0	32,490.16	No	

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Kelly, Barbara A	Toll Collector	Operational		CSEA	Local 1000	FT	No	54,271.00	58,580.67	696.48	0	600	0	59,877.15	No	
Kelly, Christopher J	Deputy Chief Of Staff	Managerial				FT	No	77,449.00	79,843.59	1,393.87	0	350	0	81,587.46	No	
Kelly, Jack T	Assistant Foreman	Operational		CSEA	Local 1000	FT	No	53,771.00	64,124.38	3,598.1	0	600	0	68,322.48	No	
Kiel, Tamela A	Casual Toll Collector	Operational		CSEA	Local 1000	PT	No	14,644.39	12,324.34	262.96	0	2,057.09	0	14,644.39	No	
King, Aisha	Seasonal Laborer	Operational				PT	No	5,579.00	5,579	0	0	0	0	5,579	No	
King, LeeAnn	Casual Toll Collector	Operational				PT	No	21,339.88	20,878.62	461.26	0	0	0	21,339.88	No	
Knutsen, Kenneth R	Senior Laborer	Managerial		CSEA	Local 1000	FT	No	51,748.00	52,740.1	1,465.72	0	0	0	54,205.82	No	
Kukla, Simone R	Casual Toll Collector	Operational		CSEA	Local 1000	PT	No	24,044.01	23,331.68	712.33	0	0	0	24,044.01	No	
Larson, Peter W	Seasonal Laborer	Operational				PT	No	9,268.00	9,268	0	0	0	0	9,268	No	
Larsson Jr., William R	Casual Toll Collector	Operational				PT	No	38,287.07	32,292.44	848.4	0	5,146.23	0	38,287.07	No	
Lazareanu, Beverly A	Casual Toll Collector	Operational				PT	No	490.08	490.08	0	0	0	0	490.08	No	
Lazo, Sergio A	Seasonal Laborer	Operational				PT	No	6,247.50	6,247.5	0	0	0	0	6,247.5	No	
Lee, Colin S	Seasonal Laborer	Operational				PT	No	7,602.00	7,602	0	0	0	0	7,602	No	
Lindhorst, Michael R	Laborer	Operational		CSEA	Local 1000	FT	No	36,382.00	45,606.35	3,521.95	0	0	0	49,128.3	No	

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Long, Charly C	Laborer	Operational		CSEA	Local 1000	FT	No	39,583.00	43,714.75	2,018	0	0	0	45,732.75	No	
Long, James E	Assistant Foreman	Operational		CSEA	Local 1000	FT	No	53,771.00	63,519.1	4,117.4	0	600	0	68,236.5	No	
Longi, Freda A	Toll Collector	Operational		CSEA	Local 1000	FT	No	54,271.00	60,331.18	3,092.97	0	350	0	63,774.15	No	
Lucanera, Vincent G	IT Specialist II	Technical and Engineering		CSEA	Local 1000	FT	No	71,791.00	70,593.71	101.02	0	600	0	71,294.73	No	
Lukaszewski, Raymond J	Casual Toll Collector	Operational		CSEA	Local 1000	PT	No	20,015.95	17,710.51	306.79	0	1,998.65	0	20,015.95	No	
Mannese, Peter P	Laborer	Operational		CSEA	Local 1000	FT	No	36,382.00	43,929.28	1,975.78	0	0	0	45,905.06	No	
Marano, Salvatore D	Toll Collector	Operational		CSEA	Local 1000	FT	No	52,952.00	9,940.52	0	0	3,360.42	0	13,300.94	No	
Marshall, McKenna R	Casual Toll Collector	Operational				PT	No	10,036.17	6,550.23	127.98	0	3,357.96	0	10,036.17	No	
Matthews, Richard T	Casual Toll Collector	Operational		CSEA	Local 1000	PT	No	13,826.29	13,655.65	170.64	0	0	0	13,826.29	No	
Mazzella, Frank L	Manager Of Toll Systems	Managerial		CSEA	Local 1000	FT	No	102,259.00	111,493.9	22,698.68	0	600	0	134,792.58	No	
Mazzella, Salvatore L	Seasonal Laborer	Operational				PT	No	4,928.00	4,928	0	0	0	0	4,928	No	
McDonald, Robert P	Toll Collector	Operational		CSEA	Local 1000	FT	No	54,271.00	66,792.26	1,813.08	0	500	0	69,105.34	No	
McGrath, John T	Assistant Foreman	Operational		CSEA	Local 1000	FT	No	53,476.00	62,771.71	5,414.76	0	0	0	68,186.47	No	

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Mcnamara, Jeremiah J	Casual Toll Collector	Operational		CSEA	Local 1000	PT	No	32,812.64	32,117.64	695	0	0	0	32,812.64	No	
Miller, Carlene	Toll Collector	Operational		CSEA	Local 1000	FT	No	54,271.00	57,663.25	838.69	0	0	0	58,501.94	No	
Miller, Holly A	Seasonal Laborer	Operational				PT	No	2,326.24	2,205.49	120.75	0	0	0	2,326.24	No	
Miller, Lisa A	Casual Toll Collector	Operational				PT	No	1,196.87	1,196.87	0	0	0	0	1,196.87	No	
Misuraca, Hunter J	Seasonal Laborer	Operational				PT	No	5,936.00	5,936	0	0	0	0	5,936	No	
Molloy, Rochelle E	Casual Toll Collector	Operational				PT	No	887.86	887.86	0	0	0	0	887.86	No	
Montan, Juan S	Senior Toll Collector	Operational		CSEA	Local 1000	FT	No	56,922.00	63,299.83	1,930.12	0	600	0	65,829.95	No	
Moranski, Holly A	Casual Toll Collector	Operational				PT	No	23,318.39	22,629.61	688.78	0	0	0	23,318.39	No	
Morris, Anthony B	Casual Toll Collector	Operational		CSEA	Local 1000	PT	No	29,543.00	25,338.78	930.41	0	3,273.81	0	29,543	No	
Morris, Robert J	Casual Toll Collector	Operational				PT	No	23,370.49	22,500.18	870.31	0	0	0	23,370.49	No	
Moseman, Kelli L	Casual Toll Collector	Operational				PT	No	5,357.16	5,357.16	0	0	0	0	5,357.16	No	
Mosher, Matthew R	Casual Toll Collector	Operational				PT	No	18,893.63	16,087.34	0	0	2,806.29	0	18,893.63	No	
Moskaluk, Lance F	Toll Collector	Operational		CSEA	Local 1000	FT	No	52,271.00	61,620.88	1,677.33	0	600	0	63,898.21	No	

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Myer, Ashley L	Command Center Operator	Operational		CSEA	Local 1000	PT	No	32,886.37	32,313.97	572.4	0	0	0	32,886.37	No	
Neer, Emily A	Toll Collector	Operational		CSEA	Local 1000	FT	No	54,271.00	61,658.74	993.71	0	0	0	62,652.45	No	
Neer, Kelly R	Casual Toll Collector	Operational		CSEA	Local 1000	PT	No	28,380.56	23,747.87	753.44	0	3,879.25	0	28,380.56	No	
Nieves, Milagros	Casual Toll Collector	Operational		CSEA	Local 1000	PT	No	21,644.92	17,930.89	461.26	0	3,252.77	0	21,644.92	No	
Niles, Mary A	Casual Toll Collector	Operational		CSEA	Local 1000	PT	No	9,422.25	7,318.41	0	0	2,103.84	0	9,422.25	No	
Ogborn, Brian S	Laborer	Operational		CSEA	Local 1000	FT	No	37,982.00	46,619.37	3,407.92	0	4,448.34	0	54,475.63	No	
Pacheco, Kevin C	Casual Toll Collector	Operational				PT	No	13,982.20	13,709.2	273	0	0	0	13,982.2	No	
Palumbo, Daniel G	Seasonal Laborer	Operational				PT	No	5,376.00	5,376	0	0	0	0	5,376	No	
Pascale, Matthew T	Laborer-Seasonal	Operational				FT	No	36,379.00	4,468.7	0	0	0	0	4,468.7	No	
Passes, Daniel P	Manager Of Administration	Managerial				FT	No	59,952.00	60,355.95	0	0	600	0	60,955.95	No	
Patterson, Tara A	Casual Toll Collector	Operational		CSEA	Local 1000	PT	No	996.57	996.57	0	0	0	0	996.57	No	
Paulson, Melissa A	Casual Toll Collector	Operational		CSEA	Local 1000	PT	No	1,394.38	0	0	0	1,394.38	0	1,394.38	No	
Pavlin, Frank M	Senior Toll Collector	Operational		CSEA	Local 1000	FT	No	64,147.00	66,138.68	36.09	0	3,848.34	0	70,023.11	No	

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Pecchia, Stephanie M	Command Center Operator-PT	Operational				PT	No	41,090.94	40,230.86	860.08	0	0	0	41,090.94	No	
Perini, Jane E	Casual Toll Collector	Operational				PT	No	28,290.76	23,778.48	1,128.6	0	3,383.68	0	28,290.76	No	
Pesavento, Joseph D	Casual Toll Collector	Operational				PT	No	287.52	0	0	0	287.52	0	287.52	No	
Petrillo, Ralph J	Casual Toll Collector	Operational		CSEA	Local 1000	PT	No	23,772.38	23,340.33	432.05	0	0	0	23,772.38	No	
Phillips, Meredith J	Principal Account Clerk	Administrative and Clerical		CSEA	Local 1000	FT	No	79,216.00	59,703.13	0	0	2,399.33	0	62,102.46	No	
Platt, Jesse	Laborer	Operational		CSEA	Local 1000	FT	No	37,982.00	48,804.1	3,684.37	0	0	0	52,488.47	No	
Pleugh, Brian W	Senior Laborer	Operational		CSEA	Local 1000	FT	No	49,748.00	58,344.16	4,773.92	0	3,848.34	0	66,966.42	No	
Polizzi, Anthony F	Casual Toll Collector	Operational				PT	No	23,450.82	20,570.12	227.52	0	2,653.18	0	23,450.82	No	
Polizzi, Kathy L	Casual Toll Collector	Operational				PT	No	26,841.95	23,935	709.61	0	2,197.34	0	26,841.95	No	
Pomeroy, Ryan R	Casual Toll Collector	Operational		CSEA	Local 1000	PT	No	1,687.75	0	0	0	1,687.75	0	1,687.75	No	
Prati, Jeremy L	IT Specialist II	Technical and Engineering		CSEA	Local 1000	FT	No	84,437.00	87,237.82	8,107.05	0	600	0	95,944.87	No	
Price, Christina A	Casual Toll Collector	Operational		CSEA	Local 1000	PT	No	16,310.59	16,193.72	116.87	0	0	0	16,310.59	No	

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Price, Daniel C	Toll Collector	Operational		CSEA	Local 1000	FT	No	52,271.00	58,616.71	833.07	0	600	0	60,049.78	No	
Primo, Joseph J	Senior Maintenance Foreman	Managerial		CSEA	Local 1000	FT	No	56,451.00	50,031.25	1,042.68	0	3,074.12	0	54,148.05	No	
Provost, Russell W	Casual Toll Collector	Operational		CSEA	Local 1000	PT	No	28,703.13	28,241.87	461.26	0	0	0	28,703.13	No	
Pruitt, Dorothy	Bridge Manager	Managerial		CSEA	Local 1000	FT	No	105,414.00	108,762.23	0	0	600	0	109,362.23	No	
Puglisi, Joseph R	Toll Collector	Operational		CSEA	Local 1000	FT	No	54,271.00	59,323.18	1,416.71	0	0	0	60,739.89	No	
Quinn Jr., Robert W	Senior Laborer	Operational		CSEA	Local 1000	FT	No	51,748.00	60,777.57	3,213.61	0	600	0	64,591.18	No	
Redahan, Mark R	Laborer	Operational		CSEA	Local 1000	FT	No	36,382.00	6,663.13	0	0	0	0	6,663.13	No	
Reich, Lucia M	Secretary II	Administrative and Clerical		CSEA	Local 1000	FT	No	74,999.00	56,526.47	0	0	1,442.29	0	57,968.76	No	
Rivera-Byrne, Francine M	Manager Of PC Services	Technical and Engineering		CSEA	Local 1000	FT	No	86,937.00	91,873.13	3,509.91	0	600	0	95,983.04	No	
Roberts-Sullivan, Tara L	Deputy Executive Director	Executive				FT	Yes	116,000.00	118,738.87	0	0	0	0	118,738.87	No	
Rochfort, Joseph A	Bridge Maintenance Engineer	Technical and Engineering		CSEA	Local 1000	FT	No	63,286.00	69,071.08	510.24	0	600	0	70,181.32	No	
Roma, Kathleen M	Casual Toll Collector	Operational		CSEA	Local 1000	PT	No	29,469.91	29,469.91	0	0	0	0	29,469.91	No	
Ronsani, Anthony J	Casual Toll Collector	Operational		CSEA	Local 1000	PT	No	11,651.95	11,278.34	373.61	0	0	0	11,651.95	No	

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Rosso, Jennifer A	Conf. Sec. To Exec. Director	Administrative and Clerical				FT	No	64,652.00	67,203.09	868.48	0	0	0	68,071.57	No	
Rosso, Salvatore P	Security Coordinator	Operational		CSEA	Local 1000	FT	No	69,391.00	73,467.54	838.19	0	0	0	74,305.73	No	
Rowland, John A	Laborer	Operational		CSEA	Local 1000	FT	No	36,382.00	20,317.76	327.44	0	0	0	20,645.2	No	
Ruby, Deanna M	Casual Toll Collector	Operational				PT	No	327.96	327.96	0	0	0	0	327.96	No	
Ruggiero, Joseph	Executive Director	Executive				FT	Yes	159,000.00	169,345.23	0	0	0	0	169,345.23	No	
Rummel, Kristen E	Toll Collector	Operational		CSEA	Local 1000	FT	No	52,271.00	57,647.26	1,734.75	0	600	40,000	99,982.01	No	
Russell, Lance J	Senior Laborer	Operational		CSEA	Local 1000	FT	No	48,748.00	26,153.68	0	0	0	0	26,153.68	No	
Russo, Robert	Director Of Administration	Managerial				FT	Yes	118,663.00	128,067.71	0	0	0	0	128,067.71	No	
Sala, Beatrice E	Toll Collector	Operational		CSEA	Local 1000	FT	No	54,271.00	61,278.04	2,065.71	0	350	0	63,693.75	No	
Salmi, Lance C	Senior Laborer	Operational		CSEA	Local 1000	FT	No	49,748.00	64,125.34	2,995.64	0	600	0	67,720.98	No	
Santiago, Cynthia A	Command Center Operator	Operational		CSEA	Local 1000	FT	No	66,147.00	68,409.3	743.47	0	0	0	69,152.77	No	
Savosky, Michael J	Computerized Toll Equipment Specialist	Technical and Engineering		CSEA	Local 1000	FT	No	100,538.00	108,947.76	0	0	4,466.85	0	113,414.61	No	

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Schaab, Jason G	Casual Toll Collector	Operational		CSEA	Local 1000	PT	No	24,082.72	23,621.46	461.26	0	0	0	24,082.72	No	
Schrenkel, Annette	Casual Toll Collector	Operational		CSEA	Local 1000	PT	No	18,660.64	17,967.19	693.45	0	0	0	18,660.64	No	
Schroeder, Edward C	Senior Laborer	Operational		CSEA	Local 1000	FT	No	49,748.00	55,309.28	545.6	0	0	0	55,854.88	No	
Scott, Matthew A	Toll Collector	Operational		CSEA	Local 1000	FT	No	51,271.00	60,708.4	605.63	0	350	0	61,664.03	No	
Sefcik, Matthew S	Casual Toll Collector	Operational				PT	No	26,486.45	22,247.04	534.31	0	3,705.1	0	26,486.45	No	
Sgro, Julianne M	IT Specialist I	Technical and Engineering		CSEA	Local 1000	FT	No	64,745.00	66,827.49	3,186.36	0	4,448.34	0	74,462.19	No	
Sgro, Michael K	Manager of Service of Electric Field Systems	Technical and Engineering				FT	No	76,859.00	83,141.17	20,176.54	0	600	0	103,917.71	No	
Sills, Robert J	Casual Toll Collector	Operational		CSEA	Local 1000	PT	No	13,004.19	10,547.18	184.86	0	2,272.15	0	13,004.19	No	
Sira, David L	Seasonal Laborer	Operational				PT	No	6,104.00	6,104	0	0	0	0	6,104	No	
Smith, Gregory A	Casual Toll Collector	Operational				PT	No	1,548.66	0	0	0	1,548.66	0	1,548.66	No	
Smith, Jeffrey L	Senior Laborer	Operational		CSEA	Local 1000	FT	No	49,748.00	62,346.33	6,305.95	0	23.32	0	68,675.6	No	
Smith, Mitchell C	Senior Laborer	Operational		CSEA	Local 1000	FT	No	51,748.00	68,086.69	5,793.99	0	600	0	74,480.68	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, Robert L	Casual Toll Collector	Operational		CSEA	Local 1000	PT	No	31,357.28	30,428.54	928.74	0	0	0	31,357.28	No	
Smith, Scott M	Bridge Manager	Managerial		CSEA	Local 1000	FT	No	115,763.00	126,326.98	0	0	600	0	126,926.98	No	
Snell, Patrick M	Senior Laborer	Operational		CSEA	Local 1000	FT	No	51,248.00	61,962.67	6,017.41	0	600	0	68,580.08	No	
Snyder, Taylor L	Seasonal Laborer	Operational				PT	No	5,488.00	5,488	0	0	0	0	5,488	No	
Snyder, Todd A	Seasonal Laborer	Operational				PT	No	5,936.00	5,936	0	0	0	0	5,936	No	
Sokolowski, Michael J	Casual Toll Collector	Operational		CSEA	Local 1000	PT	No	11,042.10	7,094.29	227.52	0	3,720.29	0	11,042.1	No	
Sparacino, Jacqueline M	Seasonal Laborer	Operational				PT	No	7,794.50	7,794.5	0	0	0	0	7,794.5	No	
Spencer, Travis J	Seasonal Laborer	Operational				PT	No	5,880.00	5,880	0	0	0	0	5,880	No	
Steinmetz, Amanda L	Casual Toll Collector	Operational		CSEA	Local 1000	PT	No	27,575.20	22,974.45	688.78	0	3,911.97	0	27,575.2	No	
Stekas, Constantina K	Casual Toll Collector	Operational				PT	No	19,219.39	18,653.14	566.25	0	0	0	19,219.39	No	
Stewart, Kathleen	Casual Toll Collector	Operational		CSEA	Local 1000	PT	No	26,272.29	25,130.62	1,141.67	0	0	0	26,272.29	No	
Sudziarski, Cody D	Casual Toll Collector	Operational				PT	No	28,837.96	27,447.96	1,390	0	0	0	28,837.96	No	
Sullivan, Ryan D	Seasonal Laborer	Operational				PT	No	6,545.00	6,545	0	0	0	0	6,545	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
Sullivan, William R	Bridge Manager	Managerial		CSEA	Local 1000	FT	No	105,414.00	115,038.43	154.18	0	600	0	115,792.61	No	
Taylor, Alexander M	Command Center Administrator	Operational		CSEA	Local 1000	FT	No	60,514.00	2,122.65	0	0	581.87	0	2,704.52	No	
Teator, Cynthia P	Senior Toll Collector	Operational		CSEA	Local 1000	FT	No	59,922.00	68,338.24	1,972.21	0	600	0	70,910.45	No	
Theiss, Kelly	Casual Toll Collector	Operational		CSEA	Local 1000	PT	No	25,715.07	24,747.16	967.91	0	0	0	25,715.07	No	
Thomson, Daniel A	Casual Toll Collector	Operational				PT	No	825.95	825.95	0	0	0	0	825.95	No	
Tierney, Patrick C	Seasonal Laborer	Operational				PT	No	3,521.00	3,521	0	0	0	0	3,521	No	
Tierney, Timothy R	Laborer	Operational		CSEA	Local 1000	FT	No	36,382.00	10,947.01	0	0	0	0	10,947.01	No	
Travis Jr., William D	Casual Toll Collector	Operational				PT	No	3,432.83	3,432.83	0	0	0	0	3,432.83	No	
Travis, Laurie M	Cleaner	Operational		CSEA	Local 1000	FT	No	38,544.00	38,392.85	54.13	0	3,848.34	0	42,295.32	No	
Travis, Sharon A	Casual Toll Collector	Operational		CSEA	Local 1000	PT	No	29,849.30	24,407.53	877.61	0	4,564.16	0	29,849.3	No	
Versusky, John C	Laborer	Operational		CSEA	Local 1000	FT	No	37,982.00	47,054.63	3,464.92	0	4,448.34	0	54,967.89	No	
Vitale, Frank J	Senior Laborer	Operational		CSEA	Local 1000	FT	No	48,748.00	57,008.01	3,711.47	0	621.87	0	61,341.35	No	
Wahrendorff, Michele D	Toll Collector	Operational		CSEA	Local 1000	FT	No	52,271.00	59,071.79	1,217.91	0	0	0	60,289.7	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
Warr, Richard L	Foreman	Operational		CSEA	Local 1000	FT	No	60,393.00	65,984.72	5,944.72	0	626.43	0	72,555.87	No	
Washington, Shannon D	Senior Laborer	Operational		CSEA	Local 1000	FT	No	51,748.00	56,557.86	895.49	0	600	0	58,053.35	No	
Watson, Kevin M	Casual Toll Collector	Operational		CSEA	Local 1000	PT	No	1,181.66	0	0	0	1,181.66	0	1,181.66	No	
Weckesser, Beverly A	Toll Collector	Operational		CSEA	Local 1000	FT	No	54,271.00	64,001.51	1,662.99	0	0	0	65,664.5	No	
Weiner, Brittany L	Casual Toll Collector	Operational		CSEA	Local 1000	PT	No	24,400.80	23,794.23	606.57	0	0	0	24,400.8	No	
Whitehouse, Lynn A	Secretary I	Administrative and Clerical		CSEA	Local 1000	FT	No	62,322.00	65,042.4	0	0	600	0	65,642.4	No	
Whitney, Donna C	Senior Toll Collector	Operational		CSEA	Local 1000	FT	No	68,547.00	74,032.98	0	0	3,236.42	0	77,269.4	No	
Wilkins, Andrew A	Casual Toll Collector	Operational		CSEA	Local 1000	PT	No	6,377.13	6,149.61	227.52	0	0	0	6,377.13	No	
Wilklow, Priscilla J	Senior Toll Collector	Operational		CSEA	Local 1000	FT	No	66,147.00	69,546.22	260.46	0	500	0	70,306.68	No	
Wright, Jeffrey R	Chief Engineer	Operational				FT	Yes	142,823.00	144,007.45	0	0	3,848.34	0	147,855.79	No	
Wrigley, David M	Senior Laborer	Operational		CSEA	Local 1000	FT	No	51,748.00	54,291.19	3,099.84	0	0	0	57,391.03	No	
Zadlo, Janusz	Senior Laborer	Operational		CSEA	Local 1000	FT	No	49,748.00	52,693.38	1,505.54	0	3,848.34	0	58,047.26	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		X											
Bielawski, Peter A	Manager Of Application Development		X											
Bushek, Brian F	Treasurer/Director Of Finance		X											
Emslie, Robert S	Bridge Manager		X		X									
Ferguson, Wayne V	Director Of Operations		X				X							
Fong, George H	Manager Of Maintenance		X											

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
Gardner, Craig J	Manager Of Maintenance		X		X		X							
Herd, Gregory J	Director Of IT		X		X									
Mazzella, Frank L	Manager Of Toll Systems		X		X									
Pruitt, Dorothy	Bridge Manager		X		X									
Roberts-Sullivan, Tara L	Deputy Executive Director		X											
Ruggiero, Joseph	Executive Director		X		X									
Russo, Robert	Director Of Administration		X		X									
Savosky, Michael J	Computerized Toll Equipment Specialist		X											
Smith, Scott M	Bridge Manager		X		X									
Sullivan, William R	Bridge Manager		X		X									
Wright, Jeffrey R	Chief Engineer		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	\$11,506,835
Investments	\$58,232,419
Receivables, net	\$1,883,651
Other assets	\$1,442,149
Total Current Assets	\$73,065,054
Noncurrent Assets	
Restricted cash and investments	\$0
Long-term receivables, net	\$0
Other assets	\$1,952,161
Capital Assets	
Land and other nondepreciable property	\$0
Buildings and equipment	\$49,471,678
Infrastructure	\$84,358,269
Accumulated depreciation	\$20,402,240
Net Capital Assets	\$113,427,707
Total Noncurrent Assets	\$115,379,868
Total Assets	\$188,444,922

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Liabilities

Current Liabilities

Accounts payable	\$2,471,381
Pension contribution payable	\$0
Other post-employment benefits	\$0
Accrued liabilities	\$2,935,080
Deferred revenues	\$0
Bonds and notes payable	\$8,985,376
Other long-term obligations due within one year	\$0
Total Current Liabilities	\$14,391,837

Noncurrent Liabilities

Pension contribution payable	\$1,288,547
Other post-employment benefits	\$25,344,701
Bonds and notes payable	\$105,512,093
Long Term Leases	\$0
Other long-term obligations	\$437,129
Total Noncurrent Liabilities	\$132,582,470

Total Liabilities

\$146,974,307

Net Asset (Deficit)

Net Asset

Invested in capital assets, net of related debt	\$113,427,707
Restricted	\$61,987,891
Unrestricted	(\$133,944,983)
Total Net Assets	\$41,470,615

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

Charges for services	\$56,664,917
Rental & financing income	\$0
Other operating revenues	\$701,969
Total Operating Revenue	\$57,366,886

Operating Expenses

Salaries and wages	\$10,335,872
Other employee benefits	\$7,721,177
Professional services contracts	\$675,315
Supplies and materials	\$241,018
Depreciation & amortization	\$2,490,608
Other operating expenses	\$44,428,098
Total Operating Expenses	\$65,892,088

Operating Income (Loss) (\$8,525,202)

Nonoperating Revenues

Investment earnings	\$446,350
State subsidies/grants	\$0
Federal subsidies/grants	\$0
Municipal subsidies/grants	\$0
Public authority subsidies	\$0
Other nonoperating revenues	\$0
Total Nonoperating Revenue	\$446,350

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

Interest and other financing charges	\$2,722,739
Subsidies to other public authorities	\$0
Grants and donations	\$0
Other nonoperating expenses	\$0
Total Nonoperating Expenses	\$2,722,739
Income (Loss) Before Contributions	(\$10,801,591)
Capital Contributions	\$0
Change in net assets	(\$10,801,591)
Net assets (deficit) beginning of year	\$52,312,292
Other net assets changes	(\$40,086)
Net assets (deficit) at end of year	\$41,470,615

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	110,280,000.00	0.00	6,580,000.00	103,700,000.00
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

1. Property Description: 2005 Chevrolet Silverado 2500HD w/Plow

Estimated Fair Market Value: \$7,800.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 01/07/2015

Sale Price: \$7,800.00

Organization: Auctions International, Inc.

Last Name:

First Name:

Purchaser Address

Address Line1: 11167 Big Tree Road

Address Line2:

City: EAST AURORA

State: NY

Postal Code: 14052

Plus4:

Province/Region:

Country: USA

2. Property Description: 2006 Chevrolet Silverado Crew Cab Pickup

Estimated Fair Market Value: \$6,200.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 01/07/2015

Sale Price: \$6,200.00

Organization: Auctions International, Inc.

Last Name:

First Name:

Purchaser Address

Address Line1: 11167 Big Tree Road

Address Line2:

City: EAST AURORA

State: NY

Postal Code: 14052

Plus4:

Province/Region:

Country: USA

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.net/Index%20Page/NYSWeb_FinanceReports_NoLogo.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.net/Index%20Page/NYSWeb_FinanceReports_NoLogo.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: