

Update on Transparency Program

Committee on Operations

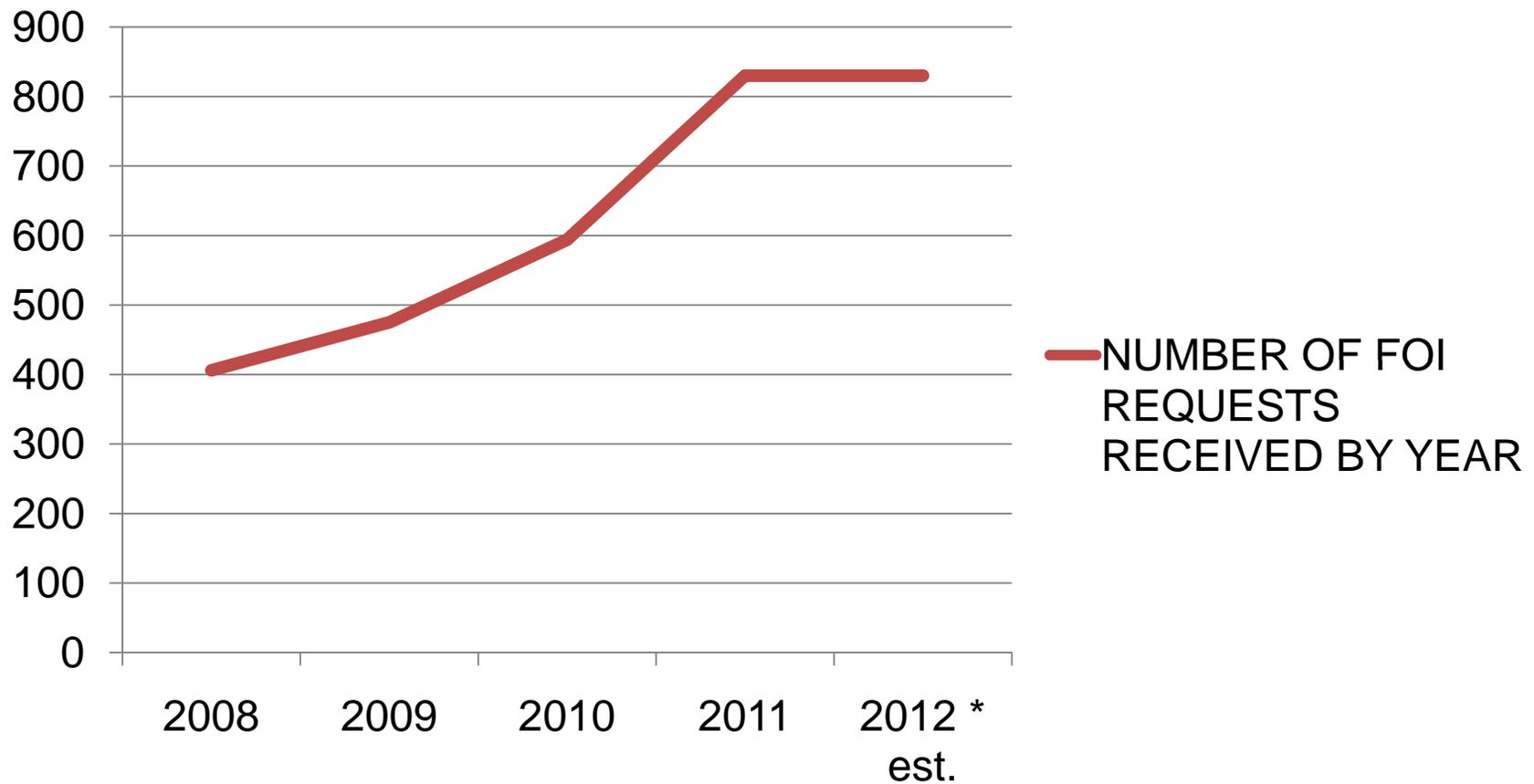
October 18, 2012

March 2012 Transparency Reforms

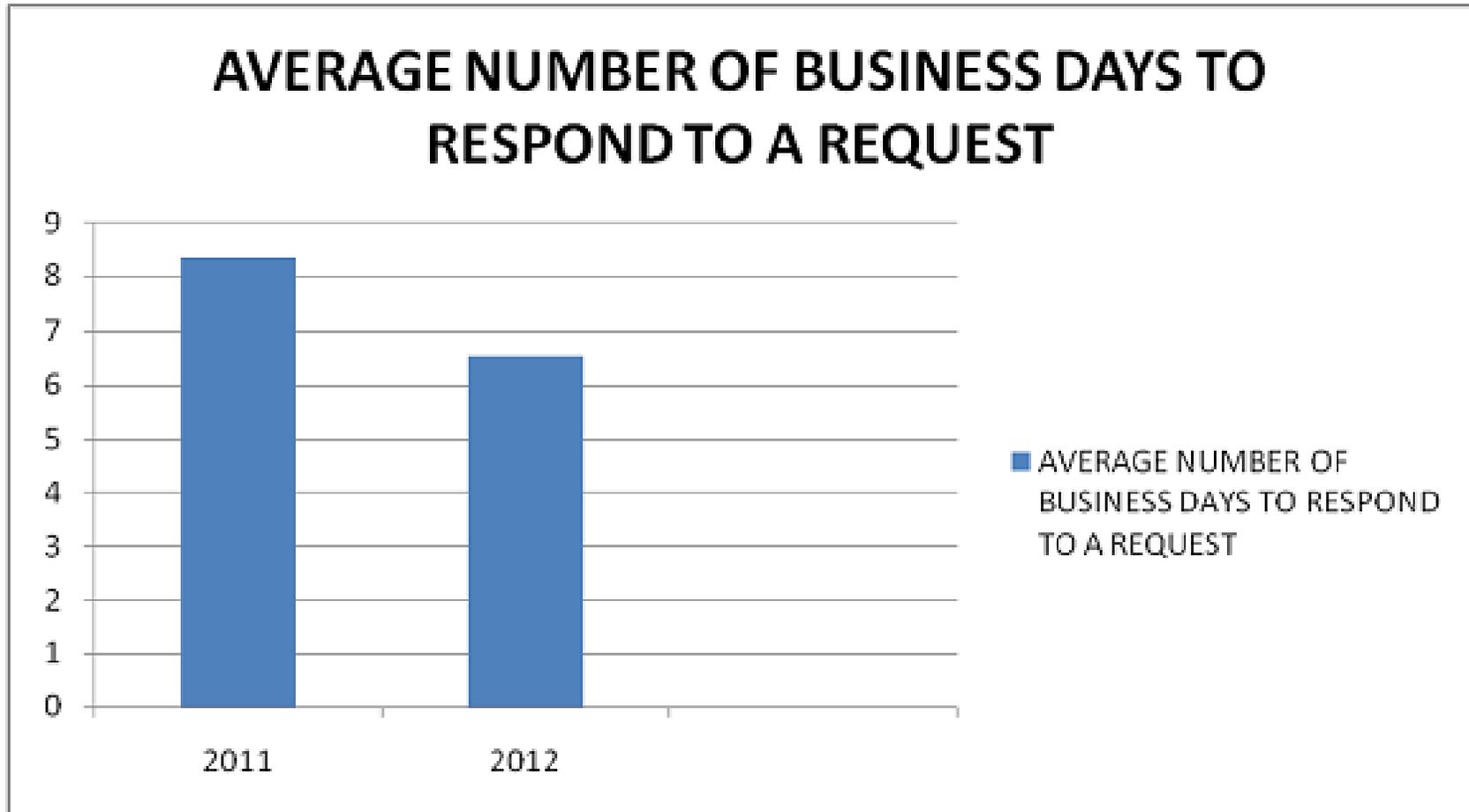
- **Employee Compensation**
 - Posting of Total Compensation on PA Web Site
- **New Freedom of Information Code**
 - Provides broad, extension, clear definition of what constitutes a record
 - Combines several of the exemptions from disclosure permissible
 - Restates the exemptions for greater clarity
 - Provides examples of the types of materials that would be exempt, and that would be available under several of the exemptions to avoid giving the appearance of ad hoc determinations
 - Clarifies the nature of the materials exempt from disclosure as inter- and intra-agency materials and communications
 - Provides for the posting on the PA's website of fulfilled requests
 - Provides for information about the business of the PA to continue to be posted on the PA's website irrespective of whether it was requested under the Code, consistent with PA policies and relevant provisions of law
- **Voluntary Posting of PA records**
 - Over 22,000 pages of documents posted on PA Web Site

Freedom of Information – Requests Received

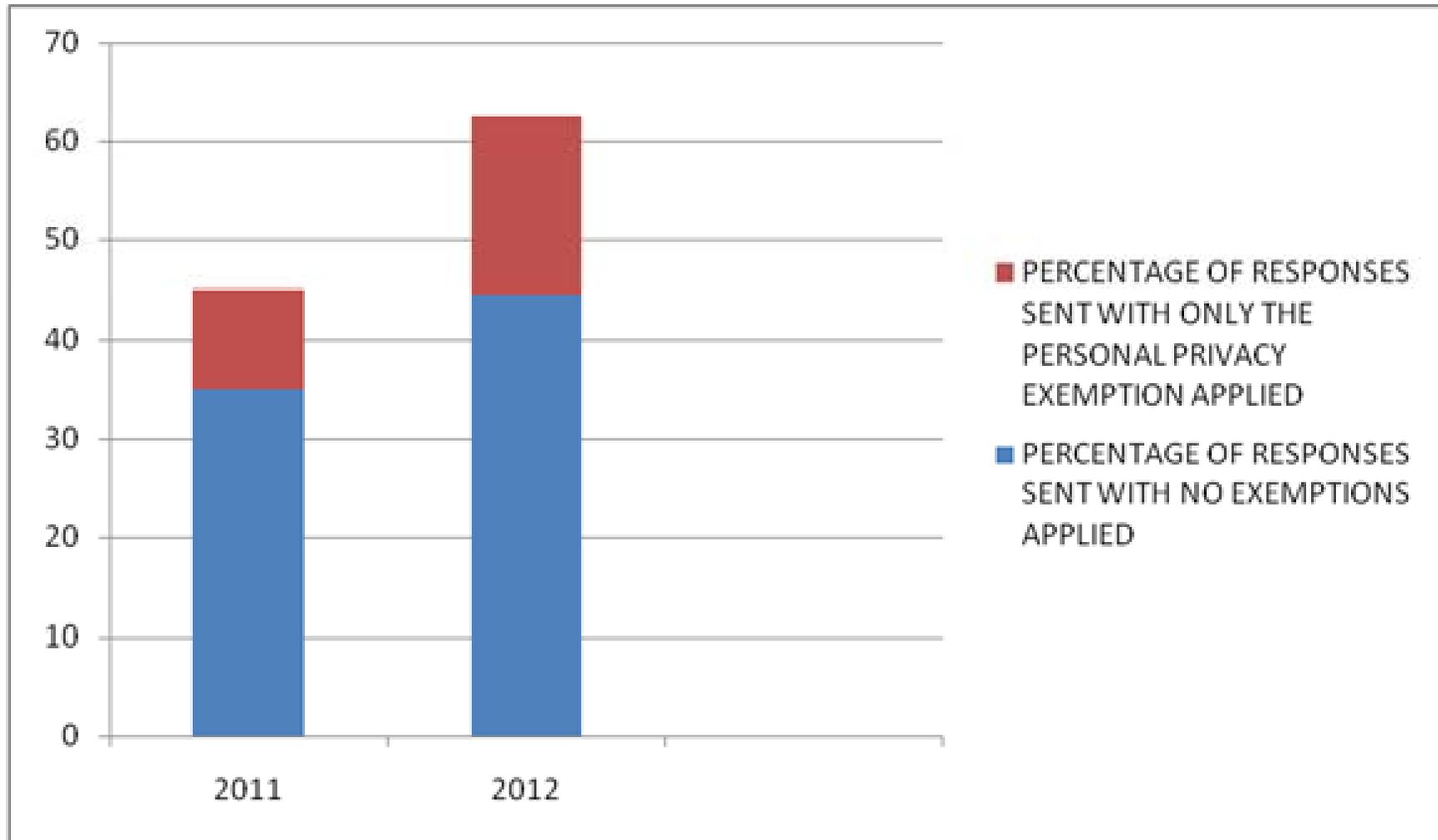
NUMBER OF FOI REQUESTS RECEIVED BY YEAR



Freedom of Information - Responsiveness



Freedom of Information - Transparency



Freedom of Information – Appeals of Determinations

- Since 2011 – 12 appeals received by General Counsel
 - 2 referred back to FOI Officer to provide further clarification on response
 - 10 upheld
 - 3 sought further legal action
 - Conti v. PA, Supreme Court of New York, New York County
 - Dittrich v. PA, Superior Court of New Jersey, Hudson County
 - Gianella v. PA, US District Court for the Southern District of New York
- Post Code – 1 individual has sought legal recourse since March
 - Malliotakis v. PA, Supreme Court of New York, Richmond County

Freedom of Information – Fee Waiver Assessment

2011 – Research fees Requested - \$30,000 for 12 requests

- 8 requests abandoned
- 3 requestors paid a total of approx. \$3,100 for research
- Approximately \$5,000 in copying fees was received

Total fees paid in 2011: \$8,100

Since March 2012 – 39,000 additional pages posted

- Copying Fees Waived: 25 cents per page = \$9,750
- Research Fees Waived: \$2,200

Total fees waived thru 9/30/12: \$11,950

Freedom of Information - Challenges

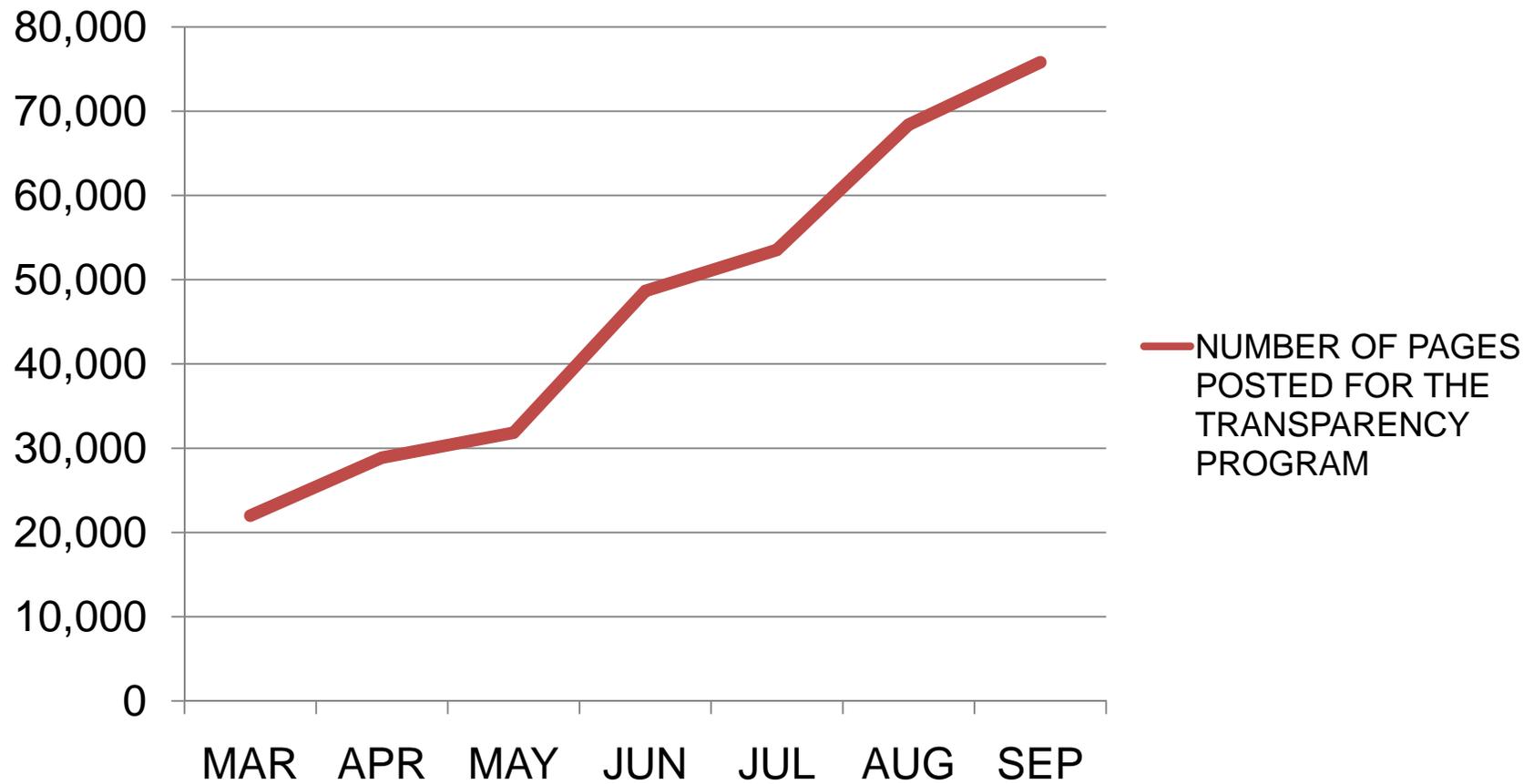
- Maintaining high standards of responsiveness with an ever-increasing number of requests
- Voluminous Requests
- Complex Requests
- Non-specific requests calling for “all records related to”
- Staff time and expense to research, identify and process

Mitigation and Moving Forward

- Customer service
- Continued posting of FOI responses online
- Increasing the posting of agency records online
- Dedicated budget for transparency in 2013
 - Addition of a second Freedom of Information Officer
 - New agency Transparency Officer
 - Third-Party vendor to support web-hosting of records

Transparency Program – Number of Available Pages Online

NUMBER OF PAGES POSTED FOR THE TRANSPARENCY PROGRAM



Transparency Initiatives

Quarterly Public Reports

Employee Compensation & Agency Overtime

THE PORT AUTHORITY OF NEW YORK & NEW JERSEY

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Corporate Information • Public Reporting • Business Transactions

Business Transactions

The following business transactions of the Port Authority and its subsidiaries are being reported pursuant to section X (q) (i) of the bylaws.

Claims Contracts Activity Leasing & Permits **Insurance**

Click here for archived insurance reports

REPORT:

The following insurance transactions have taken place during the period of April 1, 2012 through June 30, 2012.

POLICY/COVERAGE	TERM	PREMIUM AMOUNT	BROKER	INSURANCE CARRIER(S)
Property Damage and Loss of Revenue Insurance	06/01/12 to 06/01/13	\$22,979,099	Marsh USA, Inc.	Port Authority Insurance Captive Entity, LLC; Ace; Alterra; Amlin Syndicate; Arch; Ark Syndicate; Ascot Syndicate; Aspen Re; AWAC; Axis; Beaufort Syndicate; Berkley; Brit Syndicate; Canopus

Employee Payroll Information - As of June 30, 2012

The table below contains payroll information for employees (full-time or part-time) who received payment from The Port Authority of New York and New Jersey and Port Authority Trans-Hudson Corporation during the respective calendar year, regardless of their current payroll status. Information for the current year is updated quarterly approximately one month after the end of the quarter. Please [click here](#) for a complete listing of the column headings with brief descriptions of each form of payment. Note that the payments reported are listed for informational purposes and amounts are not indicative of tax, pension, or other required reporting.

2012 2011 2010 2009 2008

View the 2012 Employee Payroll Information in Excel

Viewing Tips: Highlight Rows: For easier reading of the data, you may click on a row to highlight it. Sorting: You may sort by ascending or descending order of any column by double-clicking on the column heading. Shift Column Positioning: You may move any column to the right or left by clicking and dragging the column heading.

Department	Name	Title	Full/Part Tl.	Union	Original Hire D.	Last Start D.
2... Capital Programs	Hambon,William, Ingrid	Senior Executive Secretary	F	Non-Rep	1996-06-16	1998-06-16
2... Public Safety	Hanlett, Archibald	Police Officer	F	PEA	1969-04-11	1988-04-11
2... Public Safety	Hawesworth, David	Police Officer	F	PEA	1993-04-26	1993-04-26
2... Public Safety	Hawesworth, Thaddeus	Police Officer	F	PEA	1994-06-27	1994-06-27
2... Public Safety	Hawesworth, Julian	Police Sergeant	F	PEA	1993-11-01	1993-11-01
2... Tunnels, Bridges & Terminals	Hemp, Charles	Senior Operations Planning Analyst	F	Non-Rep	2002-09-09	2002-09-09
2... Tunnels, Bridges & Terminals	Henderson, Robert	Tunnel And Bridge Agent	F	TWU	1981-04-27	1981-04-27

Business Transactions

- Leasing Activity
- Contract Activity
- Insurance Transactions
- Claim Settlements

THE PORT AUTHORITY OF NEW YORK & NEW JERSEY

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Corporate Information • Public Reporting • Meeting Videos

Board Meeting Videos

Security Committee
09/20/12 9:00 a.m.

Committee on Operations
09/20/12 9:30 a.m.

Committee on Capital Planning, Execution and A...
09/20/12 10:00 a.m.

WTC Redevelopment Subcommittee
09/20/12 10:30 a.m.

Board Meeting
09/20/12 1:00 p.m.

Governance & Ethics Committee
08/01/12 8:30 a.m.

Committee on Capital Planning/Agency Planning
08/01/12 9:30 a.m.

- Board Meeting Videos
- Board Minutes
- Board/Committee meeting Presentations