

Governance Information (Authority-Related)

Question	Response	URL (if applicable)
1. Has the Authority prepared its annual report on operations and accomplishments for the reporting period as required by section 2800 of PAL?	Yes	www.ohswa.org
2. As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	www.ohswa.org
3. 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
4. Does the independent auditor provide non-audit services to the Authority?	No	N/A
5. Does the Authority have an organization chart?	Yes	www.ohswa.org
6. Are any Authority staff also employed by another government agency?	No	
7. Has the Authority posted their mission statement to their website?	Yes	www.ohswa.org
8. Has the Authority's mission statement been revised and adopted during the reporting period?	No	N/A
9. Attach the Authority's measurement report, as required by section 2824-a of PAL and provide the URL.		www.ohswa.org

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):		www.ohswa.org
5. Does the majority of the Board meet the independence requirements of Section 2825(2) of PAL?	Yes	N/A
6. Provide a URL link to the minutes of the Board and committee meetings held during the covered fiscal year		www.ohswa.org
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	www.ohswa.org
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	www.ohswa.org
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	D'Onofrio, James	Name	Dicks, Alicia
Chair of the Board	No	Chair of the Board	No
If yes, Chair Designated by.		If yes, Chair Designated by.	
Term Start Date	01/01/2011	Term Start Date	02/27/2009
Term Expiration Date	12/31/2015	Term Expiration Date	12/31/2013
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	Local	Appointed By	Local
Confirmed by Senate?		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?	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?	Yes	Does the Board member/designee also hold an elected or appointed municipal government position?	No

Board of Directors Listing

Name	Hertline, Harry	Name	Roberts, Robert J
Chair of the Board	No	Chair of the Board	No
If yes, Chair Designated by.		If yes, Chair Designated by.	
Term Start Date	01/01/2012	Term Start Date	02/27/2009
Term Expiration Date	12/31/2016	Term Expiration Date	12/31/2013
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	Local	Appointed By	Local
Confirmed by Senate?		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?	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	Long, Kenneth	Name	Freeman, Barbara
Chair of the Board	No	Chair of the Board	No
If yes, Chair Designated by.		If yes, Chair Designated by.	
Term Start Date	01/01/2013	Term Start Date	01/01/2013
Term Expiration Date	12/31/2017	Term Expiration Date	12/31/2017
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	Local	Appointed By	Local
Confirmed by Senate?		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?	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	Franco, James	Name	Angell, Neil
Chair of the Board	No	Chair of the Board	Yes
If yes, Chair Designated by.		If yes, Chair Designated by.	Elected by Board
Term Start Date	09/11/2013	Term Start Date	01/01/2009
Term Expiration Date	12/31/2016	Term Expiration Date	12/31/2013
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	Local	Appointed By	Local
Confirmed by Senate?		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?	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	Bono, Vincent J	Name	Williams, James M
Chair of the Board	No	Chair of the Board	No
If yes, Chair Designated by.		If yes, Chair Designated by.	
Term Start Date	03/20/2013	Term Start Date	01/01/2012
Term Expiration Date	12/31/2013	Term Expiration Date	12/31/2016
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	Local	Appointed By	Local
Confirmed by Senate?		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?	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?	Yes	Does the Board member/designee also hold an elected or appointed municipal government position?	Yes

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	Overtime 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
ALGER, MATTHEW	HMEO	Operational				FT	No	30,131.00	3,129	0	0	0	0	3,129	No	
AMACHER, ALBERT	VEHICLE OPERATOR	Operational				FT	No	30,131.00	5,446.68	249.99	0	0	0	5,696.67	No	
ANDINO, LUIS	SWM WORKER 1	Operational				FT	No	33,786.00	33,786	1,294.57	0	1,179.67	0	36,260.24	No	
ARTESSA, JOSEPH	PRINCIPAL ACCOUNTING SUPERVISOR	Administrative and Clerical				FT	No	59,500.00	59,042.54	0	0	0	0	59,042.54	No	
BALCOM, MICHAEL	HMEO	Operational				FT	No	37,664.00	37,664	8,707.18	0	1,627.11	0	47,998.29	No	
BELCHER, JOSHUA	SWM Worker 1	Operational				FT	No	33,786.00	29,280.89	170.53	0	600	0	30,051.42	No	
BERMUDEZ, ADINO	SORTER	Operational				FT	No	21,672.00	21,672	1,006.23	0	746.11	0	23,424.34	No	
BIAMONTE, JAMES V.	ENVIRONMENTAL COORDINATOR	Administrative and Clerical				FT	No	81,202.00	81,083.9	0	0	1,000	0	82,083.9	No	
BONOMO, GENE V.	TRANSFER STATION SUPVR	Operational				FT	No	46,861.00	46,861	3,635.49	0	2,434.76	0	52,931.25	No	
BOULERICE, LEO	RECYCLING CENTER PLANT MANAGER	Administrative and Clerical				FT	No	80,128.00	80,128	3,518.19	0	3,162.14	0	86,808.33	No	
BOWMAN, CRISTIN	WEIGH SCALE OPERATOR	Administrative and Clerical				FT	No	33,140.00	11,792.72	996.86	0	0	0	12,789.58	No	
BOWMAN, DANIEL	MRF SUPERVISOR	Operational				FT	No	46,861.00	46,861	7,099.39	0	2,048.44	0	56,008.83	No	
BROCKETT, STEPHEN	HMEO	Operational				FT	No	37,664.00	37,664	7,040.64	0	2,776.56	0	47,481.2	No	

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BUHLER, CHEYANNE	WEIGH SCALE OPERATOR	Administrative and Clerical				FT	No	26,512.00	2,363.68	86.04	0	0	0	2,449.72	No	
CARPENTER, PATRICIA	LABORER	Operational				FT	No	30,673.00	30,673	5,767.23	0	1,645.25	0	38,085.48	No	
CIRTWELL, SHAWN	HMEO	Operational				FT	No	37,664.00	37,664	8,589.98	0	3,516.23	0	49,770.21	No	
CUDHEA, ANTHONY	HMEO	Operational				FT	No	37,664.00	12,954.11	738.34	0	0	0	13,692.45	No	
D'AMELIO, PAUL R	SORTER	Operational				FT	No	32,482.00	32,482	0	0	1,982.37	0	34,464.37	No	
DAVIS, ROBERT	SWM WORKER 2	Operational				FT	No	35,274.00	35,274	391.84	0	1,247.96	0	36,913.8	No	
DAVIS, TIMOTHY	HMEO	Operational				FT	No	37,664.00	37,664	7,297.49	0	3,833.33	0	48,794.82	No	
DONOVAN, PATRICK R	AUTHORITY COMPTROLLER	Executive				FT	Yes	118,313.00	118,113.72	0	0	6,619.97	6,296.79	131,030.48	No	
DUTCH, KARI	LABORER	Operational				FT	No	30,131.00	26,654.47	3,215.92	0	0	0	29,870.39	No	
EGNEW, BRADLEY	VEHICLE MECHANIC	Operational				FT	No	46,299.00	46,299	9,988.19	0	2,271.19	0	58,558.38	No	
EVERSON, JENNY	SORTER	Operational				FT	No	21,672.00	13,535.77	7.81	0	750	0	14,293.58	No	
FIGUEROA, NEFTALI	SORTER	Operational				FT	No	21,672.00	21,672	0	0	645.54	0	22,317.54	No	
FIGUEROA, YOLANDA	SORTER	Operational				FT	No	21,672.00	21,672	396.42	0	974.37	0	23,042.79	No	
GUARNO, ADELE A.	SEC TO EXECUTIVE DIRECTOR	Administrative and Clerical				FT	Yes	45,020.00	44,954.72	0	0	0	0	44,954.72	No	
HATHAWAY, REBA M.	WEIGH SCALE OPERATOR	Administrative and Clerical				FT	No	33,140.00	18,317.34	2,156.66	0	1,000	0	21,474	No	

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HAWES, FLOYD	LABORER	Operational				PT	No	13,793.41	13,793.41	0	0	0	0	13,793.41	No	
HERNANDEZ, WILLIAM	SORTER	Operational				FT	No	21,672.00	21,672	127.73	0	722.86	0	22,522.59	No	
HULSER, WILLIAM H.	SWM WORKER 1	Operational				FT	No	33,786.00	33,786	8,842.06	0	4,369.8	0	46,997.86	No	
ITALIANO, JAMES P	SWM WORKER 1	Operational				FT	No	33,786.00	31,869.86	15,195.59	0	1,100	0	48,165.45	No	
JAMES, GAIL	WEIGH SCALE OPERATOR	Administrative and Clerical				FT	No	26,512.00	9,148.02	1,137.6	0	0	0	10,285.62	No	
JAMES, GEORGE B	OPERATIONS & LANDFILL FACILITY MANAGER	Managerial				FT	No	86,200.00	86,200	13,819.48	0	5,254.98	0	105,274.46	No	
KANE, PATRICK	SORTER	Operational				FT	No	21,672.00	21,672	0	0	2,057.37	0	23,729.37	No	
KING, HENRY	SORTER	Operational				FT	No	21,672.00	21,672	0	0	1,272.1	0	22,944.1	No	
LAWRENCE, CHRISTINE	ACCOUNT CLERK	Administrative and Clerical				FT	No	34,955.00	34,955	138.62	0	1,049.98	0	36,143.6	No	
LIEBI, JAMES E	HMEO	Operational				FT	No	37,664.00	37,664	0	0	2,191.03	0	39,855.03	No	
LINDSAY, CARMEN	SORTER	Operational				FT	No	21,672.00	21,672	990.29	0	1,103.31	0	23,765.6	No	
LINT, CHRISTOPHER	SWM OPERATIONS ASSISTANT	Operational				FT	No	35,445.00	35,445	1,782.45	0	1,671.26	0	38,898.71	No	
LOVENDUSKI, ADAM	HMEO	Operational				FT	No	37,664.00	37,664	9,582.44	0	3,076.79	0	50,323.23	No	
LUPINSKI, DAVID	DIRECTOR OF RECYCLING	Administrative and Clerical				FT	No	76,139.00	76,027.77	0	0	0	0	76,027.77	No	

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MAUTNER, JOHN	SORTER	Operational				FT	No	21,672.00	21,672	847.47	0	239.09	0	22,758.56	No	
MAUTNER, ROBERT	ELECTRICIAN	Technical and Engineering				FT	No	52,350.00	52,350	1,012.93	0	2,564.57	0	55,927.5	No	
MONTANA, JR., MICHAEL J	SWM INSPECTOR(CODES)	Operational				FT	No	40,231.00	18,954.44	2,137.19	0	1,000	0	22,091.63	No	
MORGAN, JAYNE	SR. WEIGH SCALE OPERATOR	Administrative and Clerical				FT	No	35,445.00	35,445	3,736.96	0	2,800.86	0	41,982.82	No	
MOWER, JEFFREY	HMEO	Operational				FT	No	37,664.00	37,664	9,490.65	0	4,027.01	0	51,181.66	No	
MURPHY, SHAWN C.	SWM INSPECTOR	Operational				FT	No	40,231.00	40,231	4,864.98	0	2,301.96	0	47,397.94	No	
O'CONNOR, DEBORAH S	SR. ACCOUNT CLERK TYPIST	Administrative and Clerical				FT	No	41,684.00	41,684	2,074.18	0	1,709.32	0	45,467.5	No	
OLBRYNS, JOSHUA J	ENVIRONMENTAL COMPLIANCE COORD	Operational				FT	No	52,000.00	52,000	7,895.19	0	775	0	60,670.19	No	
OPPERMAN, ANDREW	SOLID WASTE ENGINEER	Technical and Engineering				FT	No	50,000.00	50,000	0	0	600.06	0	50,600.06	No	
OWENS, LISA	SWM WORKER 1	Operational				FT	No	33,786.00	29,313.99	2,758.19	0	750	0	32,822.18	No	
PATTERSON, ROBERT H	MAINTENANCE MECHANIC	Operational				FT	No	49,302.00	49,302	8.89	0	1,709.32	0	51,020.21	No	
PEACH, RYAN	SWM OPERATIONS ASSISTANT	Operational				FT	No	35,445.00	35,445	3,145.6	0	1,088.09	0	39,678.69	No	
PEZZULA, NEIL R	SORTER	Operational				FT	No	21,672.00	12,960.95	0	0	1,100	0	14,060.95	No	

Staff Listing

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PFENDLER, RAEALYN	WEIGH SCALE OPERATOR	Administrative and Clerical				FT	No	26,512.00	18,065.69	1,553.45	0	0	0	19,619.14	No	
PFENDLER, RAYMOND	HMEO	Operational				FT	No	37,664.00	37,664	10,952.13	0	2,641.17	0	51,257.3	No	
PICH, KONGKEA	SORTER	Operational				FT	No	21,672.00	21,672	0	0	195.64	0	21,867.64	No	
PINEDA, IRMA	SORTER	Operational				FT	No	21,672.00	21,672	283.72	0	644.73	0	22,600.45	No	
PINKNEY, GREGORY	SWM WORKER 1	Operational				FT	No	33,786.00	33,786	4,729.24	0	1,601.59	0	40,116.83	No	
RABBIA, WILLIAM A.	EXECUTIVE DIRECTOR	Executive				FT	Yes	135,528.00	135,319.8	0	0	6,420.57	6,530.86	148,271.23	No	
RANKINS, DOUGLAS	SWM WORKER 1	Operational				FT	No	33,786.00	33,786	540.22	0	2,111.81	0	36,438.03	No	
RAUSCHER, CHARLES	SUPVR VEHICLE MECHANIC	Operational				FT	No	58,087.00	58,087	22,286.31	0	5,949.75	0	86,323.06	No	
RAYHILL, JULIA	STUDENT WORKER	Administrative and Clerical				FT	No	4,268.25	4,016.25	252	0	0	0	4,268.25	No	
RAYHILL, PETER M.	AUTHORITY COUNSEL	Professional				PT	Yes	73,890.08	73,795.64	0	0	0	0	73,795.64	No	
ROEFARO, FRANK	SWM WORKER 1	Operational				FT	No	33,786.00	33,786	10,378.16	0	2,348.07	0	46,512.23	No	
ROMMEL JR., EDWIN A	MAINT MECHANIC WELDER	Operational				FT	No	46,861.00	46,861	7,410.36	0	1,913.98	0	56,185.34	No	
ROMMEL, WILLIAM	MAINT MECHANIC WELDER	Operational				FT	No	46,861.00	46,861	4,331.53	0	1,206.48	0	52,399.01	No	
RONDENELL I, KATHLEEN	SORTER	Operational				FT	No	32,482.00	32,482	0	0	1,662.97	0	34,144.97	No	

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SCHRADER, WILLIAM	SUPERINTENDENT OF WASTE COLLECTION	Managerial				FT	No	72,346.00	72,205.35	0	0	0	0	72,205.35	No	
SCOONES, BETH	ACCOUNT CLERK	Administrative and Clerical				FT	No	34,955.00	34,955	251.35	0	1,761.99	0	36,968.34	No	
SERRANO, JORGE	HMEO	Operational				FT	No	37,664.00	37,664	6,565.25	0	4,589.98	0	48,819.23	No	
SHEPPARD, ROBERT	VEHICLE OPERATOR	Operational				FT	No	37,664.00	37,664	196.39	0	1,735.32	0	39,595.71	No	
SMITH, JASON	HMEO	Operational				FT	No	37,664.00	37,664	11,350.62	0	2,644.99	0	51,659.61	No	
SMITHERS, MICHAEL	SORTER	Operational				FT	No	32,482.00	7,331.61	187.4	0	750	0	8,269.01	No	
SPERRY, KELVIN B	VEHICLE OPERATOR	Operational				FT	No	37,664.00	28,309.95	313.14	0	1,000	0	29,623.09	No	
STEWART, CRAIG S	SWM INSPECTOR(CODES)	Operational				FT	No	40,231.00	40,231	3,894.97	0	2,425.08	0	46,551.05	No	
TAYLOR, DANE S.	MAINT MECHANIC WELDER	Operational				FT	No	46,861.00	46,861	5,274.83	0	2,167.84	0	54,303.67	No	
TUTTLE, GARY R	MRF SUPERVISOR	Operational				FT	No	46,861.00	46,861	2,798.75	0	2,859.82	0	52,519.57	No	
TUTTLE, JAMIE	RECYCLING COORDINATOR	Administrative and Clerical				FT	No	36,411.00	35,657.2	0	0	500	0	36,157.2	No	
TUTTLE, JODI M.	AUTHORITY SECRETARY-HR COORDINATOR	Administrative and Clerical				FT	Yes	58,410.00	58,319.04	0	0	0	0	58,319.04	No	
ULIN, RICHARD	SWM WORKER 1	Operational				FT	No	37,664.00	29,459.38	6,348.21	0	500	0	36,307.59	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	Overtime 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
VANETTEN, LEE E.	HME0	Operational				FT	No	37,664.00	37,664	6,013.78	0	3,709.43	0	47,387.21	No	
WILSON, ADAM	HME0	Operational				FT	No	37,664.00	35,364.1	1,161.49	0	500	0	37,025.59	No	
WILSON, STACY	SORTER	Operational				FT	No	32,482.00	33,786	119.94	0	421.08	0	34,327.02	No	
ZALOCKA, RONALD	SWM INSPECTOR	Operational				FT	No	40,231.00	40,231	10,597	0	2,230.95	0	53,058.95	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
Angell, Neil	Board of Directors													X
D'Onofrio, James	Board of Directors													X
Freeman, Barbara	Board of Directors													X
Hertline, Harry	Board of Directors													X
Williams, James M	Board of Directors													X
Long, Kenneth	Board of Directors													X
Dicks, Alicia	Board of Directors													X
Roberts, Robert J	Board of Directors													X
Franco, James	Board of Directors													X
Bono, Vincent J	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
DONOVAN, PATRICK	AUTHORITY COMPTROLLER											X		X
RABBIA, WILLIAM A.	EXECUTIVE DIRECTOR											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 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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No Data has been entered by the Authority for this section in PARIS

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

<u>Assets</u>	
Current Assets	
Cash and cash equivalents	\$3,724,883
Investments	\$12,815,673
Receivables, net	\$4,725,017
Other assets	\$293,057
Total Current Assets	\$21,558,630
Noncurrent Assets	
Restricted cash and investments	\$18,883,595
Long-term receivables, net	\$0
Other assets	\$131,685
Capital Assets	
Land and other nondepreciable property	\$40,707,283
Buildings and equipment	\$38,761,477
Infrastructure	\$103,284
Accumulated depreciation	\$34,973,050
Net Capital Assets	\$44,598,994
Total Noncurrent Assets	\$63,614,274
Total Assets	\$85,172,904

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Liabilities

Current Liabilities

Accounts payable	\$782,051
Pension contribution payable	\$0
Other post-employment benefits	\$0
Accrued liabilities	\$861,900
Deferred revenues	\$641,087
Bonds and notes payable	\$5,475,000
Other long-term obligations due within one year	\$0
Total Current Liabilities	\$7,760,038

Noncurrent Liabilities

Pension contribution payable	\$0
Other post-employment benefits	\$824,330
Bonds and notes payable	\$36,930,000
Long Term Leases	\$0
Other long-term obligations	\$3,792,563
Total Noncurrent Liabilities	\$41,546,893

Total Liabilities

\$49,306,931

Net Asset (Deficit)

Net Asset

Invested in capital assets, net of related debt	\$3,619,630
Restricted	\$15,247,888
Unrestricted	\$16,998,455
Total Net Assets	\$35,865,973

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Operating Revenues

Charges for services	\$24,448,920
Rental & financing income	\$0
Other operating revenues	\$692,367
Total Operating Revenue	\$25,141,287

Operating Expenses

Salaries and wages	\$3,651,656
Other employee benefits	\$2,043,578
Professional services contracts	\$5,542,769
Supplies and materials	\$1,445,523
Depreciation & amortization	\$3,633,485
Other operating expenses	\$2,647,923
Total Operating Expenses	\$18,964,934

Operating Income (Loss) **\$6,176,353**

Nonoperating Revenues

Investment earnings	\$448,092
State subsidies/grants	\$2,435,713
Federal subsidies/grants	\$0
Municipal subsidies/grants	\$0
Public authority subsidies	\$0
Other nonoperating revenues	\$0
Total Nonoperating Revenue	\$2,883,805

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

Interest and other financing charges	\$1,611,855
Subsidies to other public authorities	\$0
Grants and donations	\$0
Other nonoperating expenses	\$8,309
Total Nonoperating Expenses	\$1,620,164
Income (Loss) Before Contributions	\$7,439,994
Capital Contributions	\$0
Change in net assets	\$7,439,994
Net assets (deficit) beginning of year	\$29,053,764
Other net assets changes	(\$627,785)
Net assets (deficit) at end of year	\$35,865,973

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	47,910,000.00	0.00	5,505,000.00	42,405,000.00
Other Non-State Funded					
Conduit					
Conduit Debt					
Conduit Debt - Pilot Increment Financing					

Real Property Acquisition/Disposal List

1. Address Line1: 7100 State Route 294

Address Line2:

City: BOONVILLE

State: NY

Postal Code: 13309

Plus4:

Province/Region:

Country: USA

Property Description: Residential Building

Estimated Fair Market Value: \$36,000

How was the Fair Market Value Other

Determined?

Transaction Type: ACQUISITION

If Other, Explain:

Transaction Date: 05/13/2013

Purchase Sale Price: \$36,000.00

Lease Data (If applicable)

Market Rate(\$/square foot):

Lease Rate(\$/square foot):

Lease Period (months):

Seller/Purchaser/Tenant Data:

Organization: Moonan's Inc.

Last Name:

First Name:

Address Line1: PO Box 433

Address Line2:

City: BOONVILLE

State: NY

Postal Code: 13309

Plus4:

Province/Region:

Country: USA

Relation With Board

member/senior authority

management? No

Personal Property

1. Property Description: 1994 Re Tech Trommel Screen

Estimated Fair Market Value: \$30,000.00

How was Fair Market Value

Determined?: Other

Transaction Date: 06/19/2013

Sale Price: \$30,303.00

Organization: Brat Equipment, LLC

Last Name:

First Name:

Purchaser Address

Address Line1: 4908 Westmoreland Dr.

Address Line2:

City: WILLIAMSBURG

State: VA

Postal Code: 23188

Plus4:

Province/Region:

Country: USA

2. Property Description: 2006 Hyundai 450 Excavator

Estimated Fair Market Value: \$90,000.00

How was Fair Market Value

Determined?: Other

Transaction Date: 11/07/2013

Sale Price: \$90,000.00

Organization: Tracey Road Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 6803 Manlius Center Rd.

Address Line2:

City: EAST SYRACUSE

State: NY

Postal Code: 13057

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	www.ohswa.org
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	www.ohswa.org
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	

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

Additional Comments: