

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.ohasw.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	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	01/01/2016	Term Start Date	01/01/2013
Term Expiration Date	12/31/2020	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?	Yes	Does the Board member/designee also hold an elected or appointed municipal government position?	Yes

Board of Directors Listing

Name	Bono, Vincent J	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	01/01/2014	Term Start Date	01/01/2014
Term Expiration Date	12/31/2018	Term Expiration Date	12/31/2018
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	Long, Kenneth
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	01/01/2013
Term Expiration Date	12/31/2016	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?	No

Board of Directors Listing

Name	Williams, James M	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	01/01/2014
Term Expiration Date	12/31/2016	Term Expiration Date	12/31/2018
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	Franco, James	Name	Novak, Nancy
Chair of the Board	No	Chair of the Board	No
If yes, Chair Designated by.		If yes, Chair Designated by.	
Term Start Date	09/11/2013	Term Start Date	03/24/2015
Term Expiration Date	12/31/2016	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?	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
ALBRIGHT, EMILY	DIRECTOR OF RECYCLING	Administrative and Clerical				FT	No	55,000.00	3,807.69	0	0	0	0	3,807.69	No	
ALGER, MATTHEW	VEHICLE OPERATOR	Operational				FT	No	35,648.00	37,732.08	2,769.13	0	1,118.88	0	41,620.09	No	
ALLEN, ANNA	SWM SORTER	Operational				FT	No	22,790.00	14,726.51	345.16	0	0	0	15,071.67	No	
AMACHER, ALBERT	TRANSFER STATION SUPVR	Operational				FT	No	44,352.00	46,808.21	10,267.19	0	1,203.56	0	58,278.96	No	
ANDINO, LUIS	SWM WORKER 1	Operational				FT	No	35,530.00	37,478.19	3,849.16	0	1,964.28	0	43,291.63	No	
ARTESSA, JOSEPH	PRINCIPAL ACCOUNTING SUPERVISOR	Administrative and Clerical				FT	No	69,500.00	71,884.69	0	0	0	0	71,884.69	No	
BALCOM, MICHAEL	HMEO	Operational				FT	No	39,609.00	41,119.47	6,412.03	0	3,046.48	0	50,577.98	No	
BELCHER, JOSHUA	SWM SORTER	Operational				FT	No	35,530.00	36,601.51	961.61	0	802.93	0	38,366.05	No	
BERMUDEZ, ADINO	SWM SORTER	Operational				FT	No	22,790.98	23,532.67	834.76	0	1,166.28	0	25,533.71	No	
BIAMONTE, JAMES V.	ENVIRONMENTAL COORDINATOR	Administrative and Clerical				FT	No	86,146.00	89,315.7	0	0	1,000	0	90,315.7	No	
BONOMO, GENE V.	TRANSFER STATION SUPVR	Operational				FT	No	49,281.00	51,796.9	4,854.13	0	3,654.8	0	60,305.83	No	
BOULERICE, LEO	RECYCLING CENTER PLANT MANAGER	Managerial				FT	No	85,010.00	10,700.7	476.15	0	3,582.29	0	14,759.14	No	
BOURGEOIS, COLTON	Laborer-HMEO	Operational				FT	No	31,687.00	33,634.85	3,545.89	0	0	0	37,180.74	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
BOWMAN, CRISTIN	WEIGH SCALE OPERATOR	Administrative and Clerical				PT	No	1,722.77	1,722.77	0	0	0	0	1,722.77	No	
BOWMAN, DANIEL	MRF MANAGER	Managerial				FT	No	75,000.00	75,597.34	3,426.33	0	2,246.27	0	81,269.94	No	
BROCKETT, STEPHEN	HMEO	Operational				FT	No	39,609.00	41,232.59	8,423.74	0	3,874.66	0	53,530.99	No	
BROWN, LIONEL	SWM SORTER	Operational				FT	No	22,790.00	5,960.74	0	0	0	0	5,960.74	No	
CARNRIGHT, JOSHUA	VEHICLE OPERATOR	Operational				FT	No	31,687.00	21,891.52	788.37	0	0	0	22,679.89	No	
CARPENTER, PATRICIA	LABORER	Operational				FT	No	32,257.00	33,703.03	4,478.75	0	2,009.96	0	40,191.74	No	
CIRTWELL, SHAWN	HMEO	Operational				FT	No	39,609.00	41,596.63	6,208.91	0	2,721.51	0	50,527.05	No	
D'AMELIO, PAUL R	SWM SORTER 2	Operational				FT	No	34,160.00	35,555.29	0	0	2,660	0	38,215.29	No	
DAVIS, ROBERT	SWM WORKER 2	Operational				FT	No	37,095.00	39,111.37	963.49	0	1,164.44	0	41,239.3	No	
DAVIS, TIMOTHY	HMEO	Operational				FT	No	39,609.00	41,230.08	6,416.82	0	3,825.33	0	51,472.23	No	
DONOVAN, PATRICK R	AUTHORITY COMPTROLLE R	Executive				FT	Yes	124,605.00	129,142.04	0	0	4,810.03	7,002.71	140,954.78	No	
DUTCH, KARI	HMEO	Operational				FT	No	39,609.00	40,789.61	7,986.48	0	1,807.76	0	50,583.85	No	
EGNEW, BRADLEY	VEHICLE MECHANIC	Operational				FT	No	48,690.00	50,870.73	8,879.47	0	2,268.7	0	62,018.9	No	
EVERSON, JENNY	SWM SORTER	Operational				FT	No	22,790.00	25,172.09	1,968.98	0	3,223.1	0	30,364.17	No	
FIGUERORA, NEFTALI	SWM SORTER	Operational				FT	No	22,790.00	23,632.75	0	0	800.34	0	24,433.09	No	
FIGUERORA, YOLANDA	SWM SORTER	Operational				FT	No	22,790.00	23,973.43	0	0	1,088.09	0	25,061.52	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
GUARNO, ADELE A.	SEC TO EXECUTIVE DIRECTOR	Administrative and Clerical				FT	Yes	47,762.00	49,518.75	0	0	0	0	49,518.75	No	
HAWES, FLOYD	LABORER	Operational				PT	No	15,728.00	15,728.93	0	0	0	0	15,728.93	No	
HULSER, WILLIAM H.	SWM WORKER 1	Operational				FT	No	35,530.00	37,290.63	5,919.57	0	2,285.05	0	45,495.25	No	
ITALIANO, JAMES P	SWM WORKER 1	Operational				FT	No	35,530.00	39,872.49	5,657.78	0	2,364.27	0	47,894.54	No	
JAMES, GAIL	WEIGH SCALE OPERATOR	Administrative and Clerical				FT	No	34,852.00	34,277.7	3,320.94	0	2,190.99	0	39,789.63	No	
JAMES, GEORGE B	OPERATIONS AND LANDFILL FACILITIES MANAGER	Managerial				FT	No	91,449.00	94,823.04	12,961.37	0	6,175.79	0	113,960.2	No	
KANE, PATRICK	SWM SORTER	Operational				FT	No	22,790.00	21,635.26	0	0	2,146.83	0	23,782.09	No	
KING, HENRY	SWM SORTER	Operational				FT	No	22,790.00	23,540.36	398.58	0	1,883.84	0	25,822.78	No	
LAWRENCE, CHRISTINE	ACCOUNT CLERK	Administrative and Clerical				FT	No	37,083.00	35,946.49	53.48	0	1,151.11	0	37,151.08	No	
LIGHTHALL, JOSEPH	SWM SORTER	Operational				FT	No	22,790.00	10,902.45	160.25	0	0	0	11,062.7	No	
LINDSAY, CARMEN	SWM SORTER	Operational				FT	No	22,790.00	23,634.31	115.05	0	1,163.17	0	24,912.53	No	
LINT, CHRISTOPHER	OPERATIONS ASSISTANT	Operational				FT	No	37,276.00	38,924.26	653.85	0	1,167.97	0	40,746.08	No	
LOVENDUSKI, ADAM	HMEO	Operational				FT	No	39,609.00	41,237.52	8,401.69	0	3,066.24	0	52,705.45	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
LUPINSKI, DAVID	DIRECTOR OF RECYCLING	Administrative and Clerical				FT	No	80,776.00	83,747.04	0	0	0	0	83,747.04	No	
MAUTNER, JOHN	MAINTENANCE MECHANIC WELDER	Operational				FT	No	49,281.00	50,779.07	1,930.67	0	615.79	0	53,325.53	No	
MAUTNER, ROBERT	ELECTRICAL TECHNICIAN	Technical and Engineering				FT	No	55,054.00	57,303.42	1,247.05	0	2,356.35	0	60,906.82	No	
MORGAN, JAYNE	SR. WEIGH SCALE OPERATOR	Administrative and Clerical				FT	No	37,276.00	38,661.89	3,408.19	0	3,559.26	0	45,629.34	No	
MOWER, JEFFREY	HMEO	Operational				FT	No	39,609.00	41,381.51	7,093.05	0	3,807.5	0	52,282.06	No	
MURPHY, SHAWN C.	SWM INSPECTOR	Operational				FT	No	42,309.00	44,037.18	5,280.29	0	2,734.71	0	52,052.18	No	
MYERS, CHARLES	SWM WORKER 1	Operational				FT	No	28,425.00	23,729.68	1,071.04	0	0	0	24,800.72	No	
O'CONNOR, DEBORAH S	SR. ACCOUNT CLERK TYPIST	Administrative and Clerical				FT	No	44,223.00	45,850.48	2,208.54	0	2,636.41	0	50,695.43	No	
OLBRY, JOSHUA J	ENVIRONMENTAL COMPLIANCE COORD	Operational				FT	No	62,350.00	64,462.18	8,996.93	0	1,527.5	0	74,986.61	No	
OLBRY, MATTHEW	MAINTENANCE MECHANIC WELDER	Operational				FT	No	39,424.80	37,223.04	2,651.23	0	0	0	39,874.27	No	
OPPERMAN, ANDREW	SOLID WASTE ENGINEER	Technical and Engineering				FT	No	58,084.00	60,027.29	0	0	0	0	60,027.29	No	
OWENS, LISA	SWM WORKER 1	Operational				FT	No	35,530.00	36,232.19	4,858.5	0	775.7	0	41,866.39	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
PATTERSON, ROBERT H	MAINTENANCE MECHANIC	Operational				FT	No	51,847.00	53,970.58	841.3	0	2,898.28	0	57,710.16	No	
PEACH, RYAN	OPERATIONS ASSISTANT	Operational				FT	No	37,276.00	38,942.94	2,826.47	0	1,104.42	0	42,873.83	No	
PEZZULA, NEIL R	SWM SORTER	Operational				FT	No	22,790.00	23,693.02	147.92	0	1,711.96	0	25,552.9	No	
PFENDLER, BRODY	Laborer-HMEO	Operational				FT	No	31,687.00	34,373.23	2,997.76	0	0	0	37,370.99	No	
PFENDLER, RAELYN	WEIGH SCALE OPERATOR	Administrative and Clerical				FT	No	34,852.00	35,201.89	3,269.67	0	910.77	0	39,382.33	No	
PFENDLER, RAYMOND	HMEO	Operational				FT	No	39,609.00	41,382.41	9,211.98	0	2,636.74	0	53,231.13	No	
PICH, KNOGKEA	SWM SORTER	Operational				FT	No	22,790.00	23,588.28	0	0	600	0	24,188.28	No	
PINKNEY, GREGORY	SWM WORKER 1	Operational				FT	No	35,530.00	40,452.91	8,620.48	0	1,198.86	0	50,272.25	No	
RABBIA, WILLIAM A.	EXECUTIVE DIRECTOR	Executive				FT	Yes	143,500.00	148,734.59	0	0	7,326.05	8,017.15	164,077.79	No	
RANKINS, DOUGLAS	SWM WORKER 1-HMEO	Operational				FT	No	39,609.00	17,741.73	1,222.29	0	1,218.49	0	20,182.51	No	
RAUSCHER, CHARLES	SUPVR VEHICLE MECHANIC	Operational				FT	No	61,087.00	63,707.44	28,165.83	0	5,729.34	0	97,602.61	No	
ROEFARO, FRANK	SWM WORKER 1	Operational				FT	No	35,530.00	37,125.03	5,841.63	0	4,205.94	0	47,172.6	No	
ROMMEL, WILLIAM	MRF SUPERVISOR	Operational				FT	No	49,281.00	51,227.28	3,626.68	0	1,190.89	0	56,044.85	No	
ROMMEL, JR, EDWIN A	MAINT MECHANIC WELDER	Operational				FT	No	49,281.00	51,300.18	8,527.71	0	2,777.37	0	62,605.26	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
RUNDLE, DANIEL	LABORER	Operational				PT	No	11,661.52	11,661.52	0	0	0	0	11,661.52	No	
SCHOFF, PATRICK	HMEO	Operational				FT	No	35,648.00	37,285.72	7,834.51	0	1,200	0	46,320.23	No	
SCHRADER, WILLIAM	SUPERINTENDENT OF WASTE COLLECTION	Managerial				FT	No	82,733.00	85,211.35	0	0	0	0	85,211.35	No	
SCHRECK, JEFFREY	SWM SORTER	Operational				FT	No	22,790.00	21,826.84	1,212.14	0	0	0	23,038.98	No	
SCOONES, BETH	ACCOUNT CLERK	Administrative and Clerical				FT	No	37,083.00	38,447.88	160.45	0	2,150.35	0	40,758.68	No	
SERRANO, JORGE	HMEO	Operational				FT	No	39,609.00	43,340.6	11,544.5	0	2,809.2	0	57,694.3	No	
SMITH, JASON	HMEO	Operational				FT	No	39,609.00	41,383.67	9,069.58	0	2,636.04	0	53,089.29	No	
STEWART, CRAIG S	SWM INSPECTOR(CODES)	Operational				FT	No	42,309.00	44,199.94	2,715.5	0	3,059.69	0	49,975.13	No	
TAYLOR, DANE S.	MAINT MECHANIC WELDER	Operational				FT	No	49,281.00	51,341.44	5,454.27	0	2,367.58	0	59,163.29	No	
TUTTLE, GARY R	MRF SUPERVISOR	Operational				FT	No	49,281.00	50.19	0	0	3,136.85	0	3,187.04	No	
TUTTLE, JAMIE	RECYCLING COORDINATOR	Administrative and Clerical				PT	No	19,377.72	19,377.72	0	0	0	0	19,377.72	No	
TUTTLE, JODI M.	AUTHORITY SECRETARY/HR COORDINATOR	Administrative and Clerical				FT	Yes	65,000.00	67,104.23	0	0	0	0	67,104.23	No	
VANETTEN, LEE E.	HMEO	Operational				FT	No	39,609.00	41,537.13	6,234.97	0	3,603.81	0	51,375.91	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
WILSON, STACY	SWM WORKER 1	Operational				FT	No	34,160.00	36,212.43	764.69	0	606.27	0	37,583.39	No	
WLOCK, TRICIA	SWM SORTER	Operational				FT	No	22,790.00	18,609.32	0	0	0	0	18,609.32	No	
ZALOCKA, RONALD	SWM INSPECTOR	Operational				FT	No	42,309.00	44,322.57	7,373.58	0	2,332.17	0	54,028.32	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
Roberts, Robert J	Board of Directors													X
Franco, James	Board of Directors													X
Bono, Vincent J	Board of Directors													X
Novak, Nancy	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
-----------------------------------	--------	-------------------

Subsidiary/Component Unit Creation

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

Subsidiary/Component Unit Termination

Name of Subsidiary/Component Unit	Termination Date	Termination Reason	Proof of Termination
-----------------------------------	------------------	--------------------	----------------------

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	\$4,378,832
Investments	\$20,955,837
Receivables, net	\$2,711,793
Other assets	\$853,757
Total Current Assets	\$28,900,219
Noncurrent Assets	
Restricted cash and investments	\$10,987,934
Long-term receivables, net	\$0
Other assets	\$13,803
Capital Assets	
Land and other nondepreciable property	\$46,496,486
Buildings and equipment	\$40,693,105
Infrastructure	\$0
Accumulated depreciation	\$42,077,684
Net Capital Assets	\$45,111,907
Total Noncurrent Assets	\$56,113,644
Total Assets	\$85,013,863

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Liabilities

Current Liabilities

Accounts payable	\$812,518
Pension contribution payable	\$0
Other post-employment benefits	\$0
Accrued liabilities	\$577,548
Deferred revenues	\$724,244
Bonds and notes payable	\$2,445,000
Other long-term obligations due within one year	\$0
Total Current Liabilities	\$4,559,310

Noncurrent Liabilities

Pension contribution payable	\$480,933
Other post-employment benefits	\$1,229,698
Bonds and notes payable	\$30,792,593
Long Term Leases	\$0
Other long-term obligations	\$3,832,087
Total Noncurrent Liabilities	\$36,335,311

Total Liabilities

\$40,894,621

Net Asset (Deficit)

Net Asset

Invested in capital assets, net of related debt	\$18,750,348
Restricted	\$1,158,104
Unrestricted	\$24,210,790
Total Net Assets	\$44,119,242

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Operating Revenues

Charges for services	\$23,244,909
Rental & financing income	\$0
Other operating revenues	\$514,603
Total Operating Revenue	\$23,759,512

Operating Expenses

Salaries and wages	\$3,786,970
Other employee benefits	\$1,888,428
Professional services contracts	\$5,837,987
Supplies and materials	\$1,094,015
Depreciation & amortization	\$3,680,874
Other operating expenses	\$2,537,837
Total Operating Expenses	\$18,826,111

Operating Income (Loss) **\$4,933,401**

Nonoperating Revenues

Investment earnings	\$307,254
State subsidies/grants	\$370,735
Federal subsidies/grants	\$0
Municipal subsidies/grants	\$0
Public authority subsidies	\$0
Other nonoperating revenues	\$0
Total Nonoperating Revenue	\$677,989

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

Interest and other financing charges	\$1,126,091
Subsidies to other public authorities	\$0
Grants and donations	\$0
Other nonoperating expenses	\$0
Total Nonoperating Expenses	\$1,126,091
Income (Loss) Before Contributions	\$4,485,299
Capital Contributions	\$0
Change in net assets	\$4,485,299
Net assets (deficit) beginning of year	\$39,752,936
Other net assets changes	(\$118,993)
Net assets (deficit) at end of year	\$44,119,242

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	36,930,000.00	0.00	3,692,407.00	33,237,593.00
Other Non-State Funded					
Conduit					
Conduit Debt					
Conduit Debt - Pilot Increment Financing					

Real Property Acquisition/Disposal List

1. Address Line1: 2390 Gleasman Rd.

Address Line2:

City: BOONVILLE

State: NY

Postal Code: 13309

Plus4:

Province/Region:

Country: USA

Property Description: Residential Building

Estimated Fair Market Value: \$48,000

How was the Fair Market Value Appraisal

Determined?

Transaction Type: ACQUISITION

If Other, Explain:

Transaction Date: 05/19/2015

Purchase Sale Price: \$55,000.00

Lease Data (If applicable)

Market Rate(\$/square foot):

Lease Rate(\$/square foot):

Lease Period (months):

Seller/Purchaser/Tenant Data:

Organization:

Last Name: Emert & Prosser

First Name: Bridget & Steven

Address Line1: 2390 Gleasman Rd.

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: 2003 Bobcat S250 Skid Steer

Estimated Fair Market Value: \$10,000.00

How was Fair Market Value

Determined?: Other

Transaction Date: 05/06/2015

Sale Price: \$11,100.00

Organization: Alexy Associates, Inc.

Last Name:

First Name:

Purchaser Address

Address Line1: 86 Jim Stephenson Rd.

Address Line2:

City: SWAN LAKE

State: NY

Postal Code: 12783

Plus4: 5026

Province/Region:

Country: USA

2. Property Description: 2007 Jeep Grand Cherokee

Estimated Fair Market Value: \$6,500.00

How was Fair Market Value

Determined?: Other

Transaction Date: 06/04/2015

Sale Price: \$6,743.00

Organization:

Last Name: Knickerbocker

First Name: Dave

Purchaser Address

Address Line1: 153 Knickerbocker Heights

Address Line2:

City: AMSTERDAM

State: NY

Postal Code: 12010

Plus4: 7113

Province/Region:

Country: USA

Personal Property

3. Property Description: 2006 Terex TA30 Truck

Estimated Fair Market Value: \$60,000.00

How was Fair Market Value

Determined?: Other

Transaction Date: 10/28/2015

Sale Price: \$60,000.00

Organization: LR Equipment, LLC

Last Name:

First Name:

Purchaser Address

Address Line1: Box 1861

Address Line2:

City: MUSKOGEE

State: OK

Postal Code: 74402

Plus4:

Province/Region:

Country: USA

4. Property Description: 1996 Daewoo 220LC Excavator

Estimated Fair Market Value: \$12,000.00

How was Fair Market Value

Determined?: Other

Transaction Date: 11/16/2015

Sale Price: \$12,100.00

Organization:

Last Name: Aganier

First Name: Kimberly

Purchaser Address

Address Line1: 7233 Martin Dr.

Address Line2:

City: BOONVILLE

State: NY

Postal Code: 13309

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: