

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.danc.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.danc.org
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.	2	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	www.danc.org
8. Are any Authority staff also employed by another government agency?	No	
9. Has the Authority posted their mission statement to their website?	Yes	www.danc.org
10 Has the Authority's mission statement been revised and adopted during the reporting period?	Yes	N/A
11 Attach the Authority's measurement report, as required by section 2824-a of PAL and provide the URL.		www.danc.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.danc.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.danc.org
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	www.danc.org
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	www.danc.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?	Yes	www.danc.org

Board of Directors Listing

Name	Murray, Margaret L	Name	Johnson, John B
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	11/16/2012	Term Start Date	06/10/2013
Term Expiration Date	12/31/2015	Term Expiration Date	06/10/2017
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?	No	Confirmed by Senate?	No
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	Yes
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	Richmond, Karen	Name	Turck, Gary
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	03/08/2010	Term Start Date	08/05/2013
Term Expiration Date	05/16/2014	Term Expiration Date	08/05/2017
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	Senate Majority	Nominated By	Local
Appointed By	Governor	Appointed By	Local
Confirmed by Senate?	No	Confirmed by Senate?	No
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	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 municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

Board of Directors Listing

Name	Carter, Fredrick J	Name	Doheny, Mary R
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	12/02/2013	Term Start Date	05/16/2014
Term Expiration Date	12/03/2017	Term Expiration Date	10/17/2017
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	Governor
Appointed By	Local	Appointed By	Governor
Confirmed by Senate?	No	Confirmed by Senate?	No
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	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 municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

Board of Directors Listing

Name	MacKinnon, Alex A	Name	Lucas, Richard C
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	03/02/2015	Term Start Date	12/03/2011
Term Expiration Date	12/31/2017	Term Expiration Date	12/03/2015
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Local	Nominated By	Local
Appointed By	Local	Appointed By	Local
Confirmed by Senate?	No	Confirmed by Senate?	No
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	Shelly, William M	Name	Vacant
Chair of the Board	No	Chair of the Board	
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	08/12/2010	Term Start Date	
Term Expiration Date	10/17/2011	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	Assembly Majority
Appointed By	Governor	Appointed By	Governor
Confirmed by Senate?	No	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?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	

Board of Directors Listing

Name	Hefferon, Thomas	Name	McGrath, Brian S
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	09/17/2012	Term Start Date	07/21/2014
Term Expiration Date	09/17/2016	Term Expiration Date	10/17/2015
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Local	Nominated By	Governor
Appointed By	Local	Appointed By	Governor
Confirmed by Senate?	No	Confirmed by Senate?	No
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	Commissioner Empire State Development, James Fayle	Name	Calligaris, Alfred E
Chair of the Board	No	Chair of the Board	Yes
If yes, Chairman Designated by.		If yes, Chairman Designated by.	Elected by Board
Term Start Date	05/12/2008	Term Start Date	12/31/2011
Term Expiration Date	07/21/2014	Term Expiration Date	12/31/2015
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Governor	Nominated By	Local
Appointed By	Governor	Appointed By	Local
Confirmed by Senate?	No	Confirmed by Senate?	No
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	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 municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

Board of Directors Listing

Name	Archer, William K
Chair of the Board	No
If yes, Chairman Designated by.	
Term Start Date	06/03/2008
Term Expiration Date	10/17/2011
Title	
Has the Board member appointed a designee?	
Designee Name	
Ex-officio	No
Nominated By	Governor
Appointed By	Governor
Confirmed by Senate?	No
Has the Board member/designee signed the acknowledgement of fiduciary duty?	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 apppointed 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	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensation/Allowances/Adjustments	Total Compensation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Akins, Jason W	Landfill Gas Technician	Technical and Engineering	Solid Waste Management Facility			FT	No	45,123.92	45,123.92	810.4	0	0	900	46,834.32	No	
Austin, Amy B	Human Resources Director	Managerial	Administration			FT	Yes	57,263.68	57,263.68	0	0	0	4,577.2	61,840.88	No	
Barker, Edward J	Equipment Operator II	Operational	Solid Waste Management Facility			FT	No	41,935.20	41,935.2	1,859.88	0	0	0	43,795.08	No	
Barney, Keely L	Administrative Specialist	Administrative and Clerical	Administration			FT	No	31,098.40	31,098.4	0	0	0	2,307.66	33,406.06	No	
Belden, Terri A	Engineering Assistant	Administrative and Clerical	Engineering			FT	No	38,022.70	38,022.7	0	0	0	0	38,022.7	No	
Bigness, Michael T	Water Quality Operator II	Operational	Water Quality Management			FT	No	40,540.64	40,540.64	3,408.57	0	0	1,144.38	45,093.59	No	
Blackwell, Michael R	Lead Maintenance Technician	Operational	Solid Waste Management Facility			FT	No	52,842.88	52,842.88	1,236.3	0	0	1,050	55,129.18	No	
Borte, Mark A	Telecom Chief Technology Officer	Technical and Engineering	Telecommunications			FT	Yes	116,078.63	116,078.63	0	0	0	3,545.94	119,624.57	No	
Buckley, Timothy L	Telecom Specialist	Technical and Engineering	Telecommunications			FT	Yes	58,379.84	58,379.84	0	0	0	3,563.04	61,942.88	No	
Capone, Michelle L	Regional Development Director	Professional	Administration			FT	Yes	83,638.46	83,638.46	0	0	1,500	0	85,138.46	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
Carbone-Simpson, Lisa M	Customer Service Assistant	Administrative and Clerical	Solid Waste Management Facility			FT	No	31,937.09	31,937.09	483	0	0	3,173.04	35,593.13	No	
Carter, Starr R	GIS Analyst	Technical and Engineering	Engineering			FT	Yes	42,063.40	42,063.4	0	0	0	3,173.04	45,236.44	No	
Cerrone, Anthony P	Telecom Business Development Representative	Professional	Telecommunications			FT	Yes	92,500.00	24,903.9	0	0	0	0	24,903.9	No	
Chereshniski, Mary K	Accounting Assistant	Administrative and Clerical	Administration			FT	No	41,627.21	41,627.21	97.41	0	0	3,173.04	44,897.66	No	
Chereshniski, Peter E	Environmental Coordinator	Technical and Engineering	Engineering and Environmental			FT	No	67,700.50	67,700.5	146.22	0	0	0	67,846.72	No	
Cook, David B	GIS Analyst	Technical and Engineering	Engineering and Environmental			FT	Yes	54,287.00	9,973.8	0	0	0	0	9,973.8	No	
Crary, Bart A	Water Quality Supervisor I	Managerial	Engineering and Environmental			FT	Yes	66,650.11	66,650.11	0	0	0	0	66,650.11	No	
Deon, Valerie A	Customer Service Coordinator	Administrative and Clerical	Solid Waste Management Facility			FT	No	42,814.34	42,814.34	617.4	0	0	3,173.04	46,604.78	No	
Duffany, Thomas L	Field Inspector	Technical and Engineering	Telecommunications			PT	No	50,235.50	50,235.5	325.5	0	0	383.68	50,944.68	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
Dukes, Sheldon B	Water Quality Technician I	Operational	Water Quality Management			FT	No	33,779.20	10,542.4	534.7	0	0	1,211.55	12,288.65	No	
Durantini, Robert J	Director of Network Facilities	Technical and Engineering	Telecommunications			FT	Yes	116,231.30	116,231.3	0	0	0	3,515.76	119,747.06	No	
Duvall, John E	Water/Wastewater Technician II	Operational	Water Quality Management			PT	No	5,975.26	5,975.26	0	0	0	0	5,975.26	No	
Escudero, Druanne	Accountant I	Administrative and Clerical	Administration			FT	Yes	49,626.83	49,626.83	0	0	1,500	3,173.04	54,299.87	No	
Farone, Carl E	Comptroller	Professional	Administration			FT	Yes	102,822.14	102,822.14	0	0	0	1,500	104,322.14	No	
Field, Timothy R	Information Technology Director	Professional	Information Technology			FT	Yes	112,591.39	112,591.39	0	0	0	401.4	112,992.79	No	
Fitzpatrick, Sharon L	Office Manager	Administrative and Clerical	Water Quality Management			FT	No	49,771.33	49,771.33	107.52	0	0	0	49,878.85	No	
Fleming, Alan J	WQ Technician I	Operational	Water Quality Division			FT	No	33,779.20	7,795.2	621.18	0	0	865.38	9,281.76	No	
Goad, Thomas D	Equipment Operator I	Operational	Solid Waste Management			FT	No	33,779.20	17,661	1,522.5	0	0	941.94	20,125.44	No	
Hatch, Richard J	Equipment Operator I	Operational	Solid Waste Management Facility			FT	No	38,708.64	38,708.64	1,057.13	0	0	0	39,765.77	No	
Illingworth, Christina M	GIS Technician	Technical and Engineering	Engineering and Environmental			FT	No	29,926.69	29,926.69	0	0	0	1,788.55	31,715.24	No	

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Name	Title	Group	Department / Subsidiary	Union Name	Bargaining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individual	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensation/Allowances/Adjustments	Total Compensation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Illingworth, Jesse D	Water Wastewater Technician I	Operational	Water Quality Management			FT	No	34,902.40	16,352.61	2,797.44	0	0	831	19,981.05	No	
Ingerson, Gregory E	Water/Wastewater Lead Operator	Operational	Water Quality Management			FT	No	50,481.60	21,628.75	2,292.78	0	0	1,090.4	25,011.93	No	
Jones, Norman W	Water Quality Operator IV	Operational	Water Quality Management			FT	No	45,787.80	45,787.8	6,048.89	0	1,000	5,379.18	58,215.87	No	
LaRock, Brian S	Landfill Gas Technician	Technical and Engineering	Solid Waste Management Facility			FT	No	45,104.40	45,104.4	211.12	0	0	900	46,215.52	No	
LeClerc, Richard R	Solid Waste Division Manager	Professional	Solid Waste Management Facility			FT	Yes	82,869.55	82,869.55	0	0	0	3,173.04	86,042.59	No	
MacDiarmid, Dorlene S	Telecommunications Business Development Rep.	Professional	Telecommunications			FT	Yes	119,731.87	81,558.8	0	0	1,000	1,615.46	84,174.26	No	
MacMillan, Keith F	Water Quality Technician I	Operational	Water Quality Management			FT	No	35,907.47	35,907.47	4,108.44	0	0	2,364.48	42,380.39	No	
Mantle, Brian A	WQ Technician I	Operational	Water Quality Management			FT	No	33,624.85	33,624.85	3,479.44	0	0	2,255.1	39,359.39	No	
Marra, Angela V	Administrative Assistant II	Administrative and Clerical	Administration			FT	No	34,091.20	28,842.49	49.18	0	0	0	28,891.67	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
Marshall, Steven G	Water Quality Operator V	Operational	Water Quality Management			FT	No	49,235.27	49,235.27	13,167.57	0	0	5,616.66	68,019.5	No	
McElwain, Stephen C	Landfill Superintendent	Managerial	Solid Waste Management Facility			FT	Yes	76,539.00	76,539	0	0	0	0	76,539	No	
Merrill, Daniel M	Controls Engineer	Technical and Engineering	Engineering and Environmental			FT	Yes	69,726.55	69,726.55	0	0	0	3,813.9	73,540.45	No	
Millard, Benjamin R	Maintenance Technician I	Operational	Solid Waste Management Facility			FT	No	37,083.20	37,083.2	902.73	0	0	1,050	39,035.93	No	
Mothersell, John P	Facilities Coordinator	Technical and Engineering	Engineering and Environmental			FT	No	70,303.78	70,303.78	607.33	0	0	0	70,911.11	No	
Moulton, Nicholas A	Administrative Assistant	Administrative and Clerical	Telecommunications			FT	No	33,558.41	33,558.41	291.12	0	0	0	33,849.53	No	
Northrop, David P	Telecom Analyst	Technical and Engineering	Telecommunications			FT	Yes	75,000.00	73,048.49	0	0	0	260.1	73,308.59	No	
Nutting, Brian W	Water Quality Coordinator	Managerial	Water Quality Division			FT	Yes	45,000.00	37,212.17	0	0	0	0	37,212.17	No	
O'Dell, Neil H	Water Quality Operator IV	Operational	Water Quality Management			FT	No	47,710.74	47,710.74	12,904.91	0	0	2,256	62,871.65	No	
Oatman, Jan M	Recycling Coordinator	Managerial	Solid Waste Management Facility			FT	Yes	56,386.54	56,386.54	0	0	0	0	56,386.54	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
Ouderkirk, Dan F	Maintenance Technician II	Operational	Solid Waste Management Facility			FT	No	48,694.41	48,694.41	353.6	0	0	4,073.04	53,121.05	No	
Overstrom, Jeffrey L	Water Quality Supervisor I	Managerial	Engineering and Environmental			FT	Yes	70,239.63	70,239.63	0	0	0	3,173.04	73,412.67	No	
Pastella, Patricia M	Water Quality Division Manager	Professional	Water Quality Management			FT	Yes	98,215.58	98,215.58	0	0	0	0	98,215.58	No	
Perry, Jamie M	Customer Service Assistant	Administrative and Clerical	Solid Waste Management Facility			FT	No	31,937.09	31,937.09	575	0	0	3,173.04	35,685.13	No	
Pierson, Stephen J	Recycling Compliance Officer	Technical and Engineering	Solid Waste Management			PT	No	30,000.00	4,862.5	0	0	0	0	4,862.5	No	
Roosa, Allison R	GIS Technician	Technical and Engineering	Engineering and Environmental			FT	No	30,000.00	19,846.36	0	0	0	2,250.06	22,096.42	No	
Roux, Jerame S	Water Quality Technician II	Operational	Water Quality Management			FT	No	35,549.90	35,549.9	8,797.14	0	0	2,839.38	47,186.42	No	
Rowe, Shawn B	Water Quality Lead Operator	Operational	Water Quality Management			FT	No	43,566.79	43,566.79	7,739.4	0	0	2,333.1	53,639.29	No	
Sauter, Thomas R	Deputy Executive Director	Executive	Administration			FT	Yes	124,607.45	124,607.45	0	0	0	3,173.04	127,780.49	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
Schrader, Craig R	Maintenance Technician Assistant	Operational	Solid Waste Management			FT	No	28,184.00	4,814.42	76.4	0	0	0	4,890.82	No	
Siver, Matthew R	Project Development Specialist	Professional	Administration			FT	Yes	43,334.18	43,334.18	0	0	0	0	43,334.18	No	
Smithers, Stephen F	Network Architect	Technical and Engineering	Telecommunications			FT	Yes	113,430.29	113,430.29	0	0	0	0	113,430.29	No	
Stevenson, Robert S	Water Quality Operator I	Operational	Water Quality Management			FT	No	35,270.15	35,270.15	8,375.52	0	0	5,686.14	49,331.81	No	
Sullivan, Christopher J	Equipment Operator I	Operational	Solid Waste Management Facility			FT	No	37,083.20	37,083.2	1,319.7	0	0	0	38,402.9	No	
Taber, Michael J	Water Quality Technician I	Operational	Water Quality Management			FT	No	33,834.02	33,834.02	6,037.08	0	0	5,408.76	45,279.86	No	
Tamblin, Richard R	Equipment Operator II	Operational	Solid Waste Management Facility			FT	No	46,176.00	22,697.6	132.05	0	0	0	22,829.65	No	
Tamblin, Stuart R	Lead Equipment Operator	Operational	Solid Waste Management Facility			FT	No	50,583.04	50,583.04	3,529.03	0	0	1,050	55,162.07	No	
Taylor, Matthew A	Senior Project Development Specialist	Professional	Administration			FT	Yes	72,243.16	72,243.16	0	0	0	0	72,243.16	No	

Staff Listing

Name	Title	Group	Department / Subsidiary	Union Name	Bargaining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individual	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensation/Allowances/Adjustments	Total Compensation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Tibbetts, Leonard N	Maintenance Technician Assistant	Operational	Solid Waste Management			FT	No	27,268.80	15,103.86	88.52	0	0	0	15,192.38	No	
Tousant, Laura R	Deputy Comptroller	Professional	Administration			FT	Yes	63,499.50	49,417.43	0	0	0	3,173.04	52,590.47	No	
Tulip, Brian K	Project Engineer I	Professional	Engineering and Environmental			FT	Yes	64,652.44	64,652.44	0	0	0	3,173.04	67,825.48	No	
Tuttle, Carrie M	Director of Engineering and Environmental	Professional	Engineering and Environmental			FT	Yes	104,842.69	104,842.69	0	0	0	0	104,842.69	No	
Tuttle, Hunter R	Summer Intern	Operational	Water Quality Management			FT	No	19,760.00	2,921.25	0	0	0	0	2,921.25	No	
Tyo, Mark S	Environmental Technician I	Technical and Engineering	Solid Waste Management Facility			FT	No	41,856.96	41,856.96	2,076.7	0	0	4,073.04	48,006.7	No	
Waite, Henry W	Lead Truck Driver	Operational	Solid Waste Management Facility			FT	No	45,067.20	45,067.2	1,406.92	0	0	1,050	47,524.12	No	
Wallace, Kevin D	Water Quality Operator I	Operational	Water Quality Management			FT	No	39,148.49	39,148.49	2,104.39	0	500	2,336.52	44,089.4	No	
Widrick, Howard R	Truck Driver	Operational	Solid Waste Management			FT	No	39,124.66	39,124.66	1,056.47	0	0	0	40,181.13	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
Wolf, David M	Telecom Division Manager	Professional	Telecommunications			FT	Yes	120,668.17	120,668.17	0	0	0	0	120,668.17	No	
Worden, Scott C	Equipment Operator I	Operational	Solid Waste Management Facility			FT	No	38,708.64	38,708.64	1,334.97	0	0	0	40,043.61	No	
Wright, James W	Executive Director	Executive	Administration			FT	Yes	168,000.28	168,000.28	0	0	500	3,173.04	171,673.32	No	
Yaddow, JoAnne T	Executive Assistant	Administrative and Clerical	Administration			FT	No	48,712.85	48,712.85	0	0	0	0	48,712.85	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
Lucas, Richard C	Board of Directors												X	
Richmond, Karen	Board of Directors												X	
Hefferon, Thomas	Board of Directors												X	
Calligaris, Alfred E	Board of Directors												X	
Murray, Margaret L	Board of Directors												X	
Turck, Gary	Board of Directors												X	
Johnson, John B	Board of Directors												X	
Archer, William K	Board of Directors												X	
Commissioner Empire State Development, James Fayle	Board of Directors												X	
Carter, Fredrick J	Board of Directors												X	
Shelly, William M	Board of Directors												X	
MacKinnon, Alex A	Board of Directors												X	
Vacant	Board of Directors												X	
McGrath, Brian S	Board of Directors												X	
Doheny, Mary R	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
Borte, Mark A	Telecom Chief Technology Officer												X	
Durantini, Robert J	Director of Network Facilities												X	
Farone, Carl E	Comptroller												X	
Field, Timothy R	Information Technology Director												X	
MacDiarmid, Dorlene S	Telecommunications Business Development Rep.												X	
Sauter, Thomas R	Deputy Executive Director												X	
Smithers, Stephen F	Network Architect												X	
Tuttle, Carrie M	Director of Engineering and Environmental												X	
Wolf, David M	Telecom Division Manager												X	
Wright, James W	Executive Director											X		

Subsidiary/Component Unit Verification

Is the list of subsidiaries, as assembled by the Office of the State Comptroller, correct? Yes

Are there other subsidiaries or component units of the Authority that are active, not included in the PARIS reports submitted by this Authority and not independently filing reports in PARIS? No

Name of Subsidiary/Component Unit	Status	Requested Changes
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Subsidiary/Component Unit Creation

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

Name of Subsidiary/Component Unit	Termination Date	Termination Reason	Proof of Termination
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Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

<u>Assets</u>	
Current Assets	
Cash and cash equivalents	\$14,232,248
Investments	\$31,962,256
Receivables, net	\$1,639,499
Other assets	\$870,658
Total Current Assets	\$48,704,661
Noncurrent Assets	
Restricted cash and investments	\$56,098,578
Long-term receivables, net	\$34,359,477
Other assets	\$21,662
Capital Assets	
Land and other nondepreciable property	\$6,287,596
Buildings and equipment	\$23,989,448
Infrastructure	\$135,295,800
Accumulated depreciation	\$95,582,023
Net Capital Assets	\$69,990,821
Total Noncurrent Assets	\$160,470,538
Total Assets	\$209,175,199

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Liabilities

Current Liabilities

Accounts payable	\$3,988,320
Pension contribution payable	\$0
Other post-employment benefits	\$0
Accrued liabilities	\$462,485
Deferred revenues	\$2,680,323
Bonds and notes payable	\$3,729,345
Other long-term obligations due within one year	\$0
Total Current Liabilities	\$10,860,473

Noncurrent Liabilities

Pension contribution payable	\$0
Other post-employment benefits	\$2,912,662
Bonds and notes payable	\$5,473,763
Long Term Leases	\$0
Other long-term obligations	\$25,175,052
Total Noncurrent Liabilities	\$33,561,477

Total Liabilities

\$44,421,950

Net Asset (Deficit)

Net Asset

Invested in capital assets, net of related debt	\$62,601,713
Restricted	\$50,598,191
Unrestricted	\$51,553,345
Total Net Assets	\$164,753,249

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Operating Revenues

Charges for services	\$21,124,411
Rental & financing income	\$543,871
Other operating revenues	\$1,204,733
Total Operating Revenue	\$22,873,015

Operating Expenses

Salaries and wages	\$4,304,489
Other employee benefits	\$2,215,949
Professional services contracts	\$159,988
Supplies and materials	\$172,573
Depreciation & amortization	\$9,351,647
Other operating expenses	\$6,932,588
Total Operating Expenses	\$23,137,234

Operating Income (Loss) (\$264,219)

Nonoperating Revenues

Investment earnings	\$1,683,182
State subsidies/grants	\$1,019,165
Federal subsidies/grants	\$0
Municipal subsidies/grants	\$400,000
Public authority subsidies	\$0
Other nonoperating revenues	\$33,088
Total Nonoperating Revenue	\$3,135,435

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Nonoperating Expenses

Interest and other financing charges	\$267,479
Subsidies to other public authorities	\$0
Grants and donations	\$0
Other nonoperating expenses	\$0
Total Nonoperating Expenses	\$267,479
Income (Loss) Before Contributions	\$2,603,737
Capital Contributions	\$0
Change in net assets	\$2,603,737
Net assets (deficit) beginning of year	\$162,149,512
Other net assets changes	\$0
Net assets (deficit) at end of year	\$164,753,249

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	0.00	1,264,000.00	0.00	50,000.00	1,214,000.00
Revenue	0.00	10,275,023.00	0.00	2,944,232.00	7,330,791.00
Other Non-State Funded					
Conduit					
Conduit Debt	0.00	599,999.98	0.00	1.00	599,998.98
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: 2010 Ford F150 SuperCab Pickup Truck (1/2 ton EC 4X4) 2.

Estimated Fair Market Value: \$9,750.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 10/27/2014

Sale Price: \$10,200.00

Organization: D&G Equipment Leasing, Inc.

Last Name:

First Name:

Purchaser Address

Address Line1: 295 Mill Street

Address Line2:

City: LOCKPORT

State: NY

Postal Code: 14094

Plus4:

Province/Region:

Country: USA

Property Description: 2005 Chevrolet Silverado 2500 Pickup Truck (3/4 ton 4X4)

Estimated Fair Market Value: \$8,400.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 10/27/2014

Sale Price: \$6,100.00

Organization: Commercial Grounds Maintenance Group

Last Name:

First Name:

Purchaser Address

Address Line1: 4515 Wetzel Road

Address Line2:

City: LIVERPOOL

State: NY

Postal Code: 13090

Plus4:

Province/Region:

Country: USA

Personal Property

3. Property Description: 2010 Ford F150 SuperCab Pickup Truck (1/2
ton EC 4X4)

Estimated Fair Market Value: \$9,750.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 10/23/2014

Sale Price: \$8,600.00

Organization: New York Moving & Transport

Last Name:

First Name:

Purchaser Address

Address Line1: 3200 Greenhill Blvd NW

Address Line2:

City: FORT PAYNE

State: AL

Postal Code: 35968

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.danc.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.danc.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	

Additional Comments: