

Annual Report for Rockland County Solid Waste Management Authority

Fiscal Year Ending: 12/31/2020

Run Date: 03/31/2021
 Status: CERTIFIED
 Certified Date: 03/31/2021

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.rocklandgreen.com
2.	As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	www.rocklandgreen.com
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.rocklandgreen.com
6.	Are any Authority staff also employed by another government agency?	Yes	Town of Ramapo, Town of Clarkstown, Village of Spring Valley
7.	Has the Authority posted their mission statement to their website?	Yes	www.rocklandgreen.com
8.	Has the Authority's mission statement been revised and adopted during the reporting period?	Yes	N/A
9.	Attach the Authority's measurement report, as required by section 2824-a of PAL and provide the URL.		www.rocklandgreen.com

Governance Information (Board-Related)

Question	Response	URL (If Applicable)
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 a 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.rocklandgreen.com
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.rocklandgreen.com
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	www.rocklandgreen.com
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	www.rocklandgreen.com
9. Does the Board review and monitor the Authority's implementation of financial and management controls?	Yes	N/A
10. Does the Board execute direct oversight of the CEO and management in accordance with Section 2824(1) of PAL?	Yes	N/A
11. Has the Board adopted policies for the following in accordance with Section 2824(1) of PAL?		
Salary and Compensation	Yes	N/A
Time and Attendance	Yes	N/A
Whistleblower Protection	Yes	N/A
Defense and Indemnification of Board Members	Yes	N/A
12. Has the Board adopted a policy prohibiting the extension of credit to Board members and staff in accordance with Section 2824 (5) of PAL?	No	N/A
13. Are the Authority's Board members, officers, and staff required to submit financial disclosure forms in accordance with Section 2825(3) of PAL?	Yes	N/A
14. Was a performance evaluation of the board completed?	No	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	

Annual Report for Rockland County Solid Waste Management Authority

Fiscal Year Ending: 12/31/2020

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Board of Directors Listing

Name	Hoehmann, George	Nominated By	Other
Chair of the Board	No	Appointed By	Other
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	1/1/2020	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	12/31/2021	Complied with Training Requirement of Section 2824?	No
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	Yes
Designee Name		Ex-Officio	

Name	Hofstein, Lon	Nominated By	Other
Chair of the Board	No	Appointed By	Other
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	1/21/2020	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	01/15/2022	Complied with Training Requirement of Section 2824?	No
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	Yes
Designee Name		Ex-Officio	

Annual Report for Rockland County Solid Waste Management Authority

Fiscal Year Ending: 12/31/2020

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Name	Hood, Jr., Jay	Nominated By	Other
Chair of the Board	No	Appointed By	Other
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	1/21/2020	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	01/15/2022	Complied with Training Requirement of Section 2824?	No
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	Yes
Designee Name		Ex-Officio	

Name	Jobson, Jr., Douglas	Nominated By	Other
Chair of the Board	No	Appointed By	Other
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	1/21/2020	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	01/15/2022	Complied with Training Requirement of Section 2824?	No
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	Yes
Designee Name		Ex-Officio	

Annual Report for Rockland County Solid Waste Management Authority

Fiscal Year Ending: 12/31/2020

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Name	Kenny, Teresa	Nominated By	Other
Chair of the Board	No	Appointed By	Other
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	1/1/2020	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	12/31/2021	Complied with Training Requirement of Section 2824?	No
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	Yes
Designee Name		Ex-Officio	

Name	Kohut, Michael	Nominated By	Other
Chair of the Board	No	Appointed By	Other
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	1/21/2020	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	01/15/2022	Complied with Training Requirement of Section 2824?	No
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	Yes
Designee Name		Ex-Officio	

Annual Report for Rockland County Solid Waste Management Authority

Fiscal Year Ending: 12/31/2020

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Name	Lynn, Lawrence	Nominated By	Other
Chair of the Board	No	Appointed By	Other
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	1/21/2020	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	01/15/2022	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	Yes
Designee Name		Ex-Officio	

Name	McGowan, John	Nominated By	Other
Chair of the Board	No	Appointed By	Other
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	1/21/2020	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	01/15/2022	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	Yes
Designee Name		Ex-Officio	

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Fiscal Year Ending: 12/31/2020

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Name	Monaghan, Jim	Nominated By	Other
Chair of the Board	No	Appointed By	Other
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	1/1/2020	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	12/31/2021	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	Yes
Designee Name		Ex-Officio	

Name	Moroney, Patrick	Nominated By	Other
Chair of the Board	No	Appointed By	Other
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	1/7/2020	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	12/31/2020	Complied with Training Requirement of Section 2824?	No
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

Annual Report for Rockland County Solid Waste Management Authority

Fiscal Year Ending: 12/31/2020

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Name	Paul, Aney	Nominated By	Other
Chair of the Board	No	Appointed By	Other
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	1/21/2020	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	01/15/2022	Complied with Training Requirement of Section 2824?	No
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	Yes
Designee Name		Ex-Officio	

Name	Phillips, Howard	Nominated By	Other
Chair of the Board	Yes	Appointed By	Other
If yes, Chair Designated by	Elected by Board	Confirmed by Senate?	N/A
Term Start Date	1/1/2020	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	12/31/2021	Complied with Training Requirement of Section 2824?	No
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	Yes
Designee Name		Ex-Officio	

Annual Report for Rockland County Solid Waste Management Authority

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Name	Powers, Stephen	Nominated By	Other
Chair of the Board	No	Appointed By	Other
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	1/7/2020	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	12/31/2020	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

Name	Soskin, Philip	Nominated By	Other
Chair of the Board	No	Appointed By	Other
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	1/21/2020	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	01/15/2022	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	Yes
Designee Name		Ex-Officio	

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Name	Specht, Michael	Nominated By	Other
Chair of the Board	No	Appointed By	Other
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	1/1/2020	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	12/31/2021	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	Yes
Designee Name		Ex-Officio	

Name	Wieder, Aron	Nominated By	Other
Chair of the Board	No	Appointed By	Other
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	1/21/2020	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	01/15/2022	Complied with Training Requirement of Section 2824?	No
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
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Designee Name		Ex-Officio	

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Name	Yeger, Itamar	Nominated By	Other
Chair of the Board	No	Appointed By	Other
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	1/21/2020	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	No
Term Expiration Date	01/15/2022	Complied with Training Requirement of Section 2824?	No
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	Yes
Designee Name		Ex-Officio	

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Staff Listing

Name	Title	Group	Department/ Subsidiary	Union Name	Bargainin g 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
Alpert, Adam	Motor Equipment Operator III	Operational	Transfer Station			FT	No	\$65,000.00	\$67,789.50	\$7,490.55	\$0.00	\$1,500.00	\$640.63	\$77,420.68	No	
Anderson, Erica	Weigher II	Operational	Scale house			FT	No	\$68,461.00	\$73,915.14	\$9,719.99	\$0.00	\$1,500.00	\$0.00	\$85,135.13	No	
Benado, Helene	Receptionist	Administrative and Clerical	Administration			FT	No	\$73,590.00	\$76,420.18	\$0.00	\$0.00	\$1,500.00	\$0.00	\$77,920.18	No	
Braunfotel, Keith	Attorney	Managerial	Attorney			PT	Yes	\$77,599.00	\$80,553.51	\$0.00	\$0.00	\$1,500.00	\$5,073.75	\$87,127.26	No	
Cabrera, Daniel	Laborer	Operational	Transfer Station			FT	No	\$48,500.00	\$40,292.43	\$1,381.55	\$0.00	\$1,153.80	\$256.49	\$43,084.27	No	
Damiani, Gerard	Executive Director	Managerial				FT	Yes	\$166,383.00	\$171,702.47	\$0.00	\$0.00	\$1,500.00	\$3,199.67	\$176,402.14	No	
Day, Christopher	Intergovernmental Relations Coordinator	Managerial				FT	Yes	\$100,000.00	\$41,461.50	\$0.00	\$0.00	\$634.59	\$0.00	\$42,096.09	No	
Delia, Michael	Asst. Auto Mechanic	Operational	Transfer Station			FT	No	\$89,015.00	\$95,539.25	\$2,053.10	\$0.00	\$1,500.00	\$3,423.65	\$102,516.00	No	
Difrancesca, Joseph X	Recycling Coordinator	Professional	Administration			FT	No	\$96,285.00	\$100,194.80	\$0.00	\$0.00	\$1,500.00	\$3,866.28	\$105,561.08	No	
Dodrill, Jacqueline M	Public Information Specialist	Professional				FT	No	\$53,750.00	\$43,527.12	\$0.00	\$0.00	\$1,153.80	\$0.00	\$44,680.92	No	
Downey, John	Weigher II (w/CDL)	Operational	Scale house			FT	No	\$83,120.00	\$88,213.49	\$12,959.29	\$0.00	\$1,500.00	\$3,866.28	\$106,539.06	No	
Eisenbach, Yisroel	Director of Constituent Services	Managerial				FT	Yes	\$100,000.00	\$88,461.68	\$0.00	\$0.00	\$1,269.18	\$0.00	\$89,730.86	No	
Festa, Guy	Intergovernmental Relations Coordinator	Managerial				FT	Yes	\$100,000.00	\$25,000.04	\$0.00	\$0.00	\$346.14	\$0.00	\$25,346.18	No	
Flores, Hermelindo G	Motor Equipment	Operational				FT	No	\$56,000.00	\$59,513.73	\$5,997.23	\$0.00	\$1,500.00	\$0.00	\$67,010.96	No	

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Name	Title	Group	Department/ Subsidiary	Union Name	Bargainin g 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
	Operator II															
Fortier, Teresa	Weigher II	Operational	Scale house			FT	No	\$47,590.00	\$80,442.51	\$215.04	\$0.00	\$1,500.00	\$2,868.84	\$85,026.39	No	
Gallagher, James	Groundsworker	Operational	Transfer Station			PT	No	\$11,099.00	\$11,526.30	\$0.00	\$0.00	\$0.00	\$0.00	\$11,526.30	No	
Gelok, Noreen	Transfer Station Monitor	Operational	Administration			FT	No	\$68,276.00	\$70,876.17	\$196.72	\$0.00	\$1,500.00	\$0.00	\$72,572.89	No	
Gobioff, Bracha	Junior Admin. Assistant	Administrative and Clerical	Finance			PT	No	\$52,985.00	\$49,284.41	\$0.00	\$0.00	\$1,500.00	\$3,013.17	\$53,797.58	No	
Goldman, Eden	Sr. Account Clerk Typist	Administrative and Clerical	Finance			FT	No	\$80,190.00	\$83,273.70	\$57.83	\$0.00	\$1,500.00	\$0.00	\$84,831.53	No	
Goldstein, Jeremy A	Director of Finance	Managerial	Finance			FT	Yes	\$143,577.00	\$145,400.52	\$0.00	\$0.00	\$1,500.00	\$6,074.41	\$152,974.93	No	
Guerra, Alexis Medrano	MEO III	Operational				FT	No	\$65,000.00	\$67,371.65	\$25,528.68	\$0.00	\$1,500.00	\$1,250.00	\$95,650.33	No	
Haggerty, Suzanne	Confidential Secretary	Administrative and Clerical	Administration			FT	No	\$97,870.00	\$101,597.42	\$0.00	\$0.00	\$1,500.00	\$3,387.82	\$106,485.24	No	
Heath, Daniel T	Motor Equipment Operator II	Operational	Scalehouse			FT	No	\$59,000.00	\$64,052.68	\$4,705.52	\$0.00	\$1,500.00	\$0.00	\$70,258.20	No	
Lee (Burnet), Janet	Senior Program Assistant	Professional	Administration			FT	Yes	\$119,365.00	\$123,570.39	\$185.49	\$0.00	\$1,500.00	\$0.00	\$125,255.88	No	
Louis, Deandre	Engineer II	Technical and Engineering				FT	Yes	\$89,736.00	\$85,136.72	\$0.00	\$0.00	\$1,500.00	\$0.00	\$86,636.72	No	
Ludwig, Ronald M	Assistant Solid Waste Operations Manager	Operational				FT	Yes	\$105,000.00	\$104,935.55	\$6,244.51	\$0.00	\$1,500.00	\$0.00	\$112,680.06	No	
Meredith, Christopher R	Laborer	Operational	Transfer Station			FT	No	\$48,500.00	\$47,406.75	\$1,278.07	\$0.00	\$0.00	\$746.16	\$49,430.98	No	

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Mullens, Thomas	Weigher II	Operational	Scale House			FT	No	\$81,395.00	\$88,026.85	\$19,428.13	\$0.00	\$1,500.00	\$0.00	\$108,954.98	No	
O'Donnell, Denis	Solid Waste Inspector	Managerial	Administration			FT	Yes	\$168,570.00	\$175,374.61	\$0.00	\$0.00	\$1,500.00	\$11,021.92	\$187,896.53	No	
Phillips, James	Weigher II	Operational	Scale House			FT	No	\$55,000.00	\$23,233.22	\$3,025.07	\$0.00	\$576.90	\$0.00	\$26,835.19	No	
Pozzani, Steven	Motor Equipment Operator I	Operational	Transfer Station			FT	No	\$55,000.00	\$56,330.86	\$298.59	\$0.00	\$1,500.00	\$0.00	\$58,129.45	No	
Roppolo, Anna	Executive Director	Executive				FT	No	\$182,033.00	\$118,378.97	\$0.00	\$0.00	\$0.00	\$0.00	\$118,378.97	No	
Rubino, Angelo	Weigher II	Operational	Scale house			FT	No	\$43,481.00	\$33,613.97	\$0.00	\$0.00	\$1,038.42	\$0.00	\$34,652.39	No	
Samuels, Debra	Paralegal	Administrative and Clerical	Attorney			PT	No	\$68,282.00	\$70,088.46	\$182.73	\$0.00	\$1,500.00	\$3,501.66	\$75,272.85	No	
Scales, Kerri	Solid Waste Educator	Managerial	Administration			FT	Yes	\$117,277.00	\$79,615.18	\$0.00	\$0.00	\$1,211.49	\$0.00	\$80,826.67	No	
Sheridan, Jennifer	Assistant Solid Waste Educator	Professional	Administration			FT	No	\$61,443.00	\$63,805.91	\$587.10	\$0.00	\$1,500.00	\$0.00	\$65,893.01	No	
Withers, Patrick	Director of Constituent Services	Managerial				FT	Yes	\$110,000.00	\$3,692.32	\$0.00	\$0.00	\$0.00	\$0.00	\$3,692.32	No	
Young, Rachel	Account Keeping Supervisor	Professional	Finance			FT	Yes	\$70,700.00	\$73,842.76	\$191.20	\$0.00	\$1,500.00	\$0.00	\$75,533.96	No	
Zenteno, Gelver Mateo	Solid Waste Operations Supervisor	Operational				FT	No	\$65,000.00	\$66,856.64	\$23,462.44	\$0.00	\$1,500.00	\$765.63	\$92,584.71	No	

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Benefit Information

During the fiscal year, did the Authority continue to pay for any of the above mentioned benefits for former staff or individuals affiliated with the Authority after those individuals left the Authority?	No
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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
Hoehmann, George	Board of Directors												X	
Hofstein, Lon	Board of Directors												X	
Hood, Jr., Jay	Board of Directors												X	
Jobson, Jr., Douglas	Board of Directors												X	
Kenny, Teresa	Board of Directors												X	
Kohut, Michael	Board of Directors												X	
Lynn, Lawrence	Board of Directors												X	
McGowan, John	Board of Directors												X	
Monaghan, Jim	Board of Directors												X	

Annual Report for Rockland County Solid Waste Management Authority

Run Date: 03/31/2021
 Status: CERTIFIED
 Certified Date: 03/31/2021

Fiscal Year Ending: 12/31/2020

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
Moroney, Patrick	Board of Directors												X	
Paul, Aney	Board of Directors												X	
Phillips, Howard	Board of Directors												X	
Powers, Stephen	Board of Directors												X	
Soskin, Philip	Board of Directors												X	
Specht, Michael	Board of Directors												X	
Wieder, Aron	Board of Directors												X	
Yeger, Itamar	Board of Directors												X	

Staff

Name	Title	Severance	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
Damiani, Gerard	Executive Director												X	

Annual Report for Rockland County Solid Waste Management Authority

Fiscal Year Ending: 12/31/2020

Run Date: 03/31/2021
 Status: CERTIFIED
 Certified Date: 03/31/2021

Name	Title	Severance	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
Goldstein, Jeremy A	Director of Finance												X	
Lee (Burnet), Janet	Senior Program Assistant												X	
Ludwig, Ronald M	Assistant Solid Waste Operations Manager												X	
O'Donnell, Denis	Solid Waste Inspector												X	
Roppolo, Anna	Executive Director												X	
Scales, Kerri	Solid Waste Educator												X	
Withers, Patrick	Director of Constituent Services												X	

Annual Report for Rockland County Solid Waste Management Authority

Fiscal Year Ending: 12/31/2020

Run Date: 03/31/2021
 Status: CERTIFIED
 Certified Date: 03/31/2021

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
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Request Subsidiary/Component Unit Change

Name of Subsidiary/Component Unit	Status	Requested Changes
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Request Add Subsidiaries/Component Units

Name of Subsidiary/Component Unit	Establishment Date	Purpose of Subsidiary/Component Unit
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Request Delete Subsidiaries/Component Units

Name of Subsidiary/Component Unit	Termination Date	Reason for Termination	Proof of Termination Document Name
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Summary Financial Information
SUMMARY STATEMENT OF NET ASSETS

			Amount
Assets			
Current Assets			
	Cash and cash equivalents		\$27,881,187.00
	Investments		\$0.00
	Receivables, net		\$2,282,030.00
	Other assets		\$340,158.00
	Total Current Assets		\$30,503,375.00
Noncurrent Assets			
	Restricted cash and investments		\$4,013,444.00
	Long-term receivables, net		\$0.00
	Other assets		\$17,291,675.00
	Capital Assets		
		Land and other nondepreciable property	\$10,281,095.00
		Buildings and equipment	\$82,443,773.00
		Infrastructure	\$0.00
		Accumulated depreciation	\$57,071,233.00
		Net Capital Assets	\$35,653,635.00
	Total Noncurrent Assets		\$56,958,754.00
	Total Assets		\$87,462,129.00
Liabilities			
Current Liabilities			
	Accounts payable		\$6,566,710.00
	Pension contribution payable		\$0.00
	Other post-employment benefits		\$0.00
	Accrued liabilities		\$297,223.00
	Deferred revenues		\$0.00
	Bonds and notes payable		\$4,210,000.00
	Other long-term obligations due within one year		\$0.00
	Total Current Liabilities		\$11,073,933.00
Noncurrent Liabilities			
	Pension contribution payable		\$2,194,496.00
	Other post-employment benefits		\$10,339,134.00
	Bonds and notes payable		\$23,012,471.00
	Long Term Leases		\$0.00
	Other long-term obligations		\$162,519.00
	Total Noncurrent Liabilities		\$35,708,620.00

Annual Report for Rockland County Solid Waste Management Authority

Fiscal Year Ending: 12/31/2020

Run Date: 03/31/2021
 Status: CERTIFIED
 Certified Date: 03/31/2021

Total Liabilities			\$46,782,553.00
Net Asset (Deficit)			
Net Assets			
	Invested in capital assets, net of related debt		\$17,955,177.00
	Restricted		\$0.00
	Unrestricted		\$22,724,399.00
	Total Net Assets		\$40,679,576.00

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

			Amount
Operating Revenues			
	Charges for services		\$62,216,195.00
	Rental & financing income		\$0.00
	Other operating revenues		\$0.00
	Total Operating Revenue		\$62,216,195.00
Operating Expenses			
	Salaries and wages		\$2,973,955.00
	Other employee benefits		\$2,872,166.00
	Professional services contracts		\$41,364,640.00
	Supplies and materials		\$691,003.00
	Depreciation & amortization		\$3,506,075.00
	Other operating expenses		\$6,811,764.00
	Total Operating Expenses		\$58,219,603.00
Operating Income (Loss)			\$3,996,592.00
Nonoperating Revenues			
	Investment earnings		\$127,436.00
	State subsidies/grants		\$0.00
	Federal subsidies/grants		\$0.00
	Municipal subsidies/grants		\$0.00
	Public authority subsidies		\$0.00
	Other nonoperating revenues		\$240,370.00
	Total Nonoperating Revenue		\$367,806.00
Nonoperating Expenses			
	Interest and other financing charges		\$970,064.00
	Subsidies to other public authorities		\$0.00
	Grants and donations		\$0.00
	Other nonoperating expenses		\$0.00
	Total Nonoperating Expenses		\$970,064.00
	Income (Loss) Before Contributions		\$3,394,334.00
Capital Contributions			\$0.00

Annual Report for Rockland County Solid Waste Management Authority

Fiscal Year Ending: 12/31/2020

Run Date: 03/31/2021
 Status: CERTIFIED
 Certified Date: 03/31/2021

Change in net assets				\$3,394,334.00
Net assets (deficit) beginning of year				\$37,285,242.00
Other net assets changes				\$0.00
Net assets (deficit) at end of year				\$40,679,576.00

Annual Report for Rockland County Solid Waste Management Authority

Fiscal Year Ending: 12/31/2020

Run Date: 03/31/2021
Status: CERTIFIED
Certified Date: 03/31/2021

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

Annual Report for Rockland County Solid Waste Management Authority

Fiscal Year Ending: 12/31/2020

Run Date: 03/31/2021
 Status: CERTIFIED
 Certified Date: 03/31/2021

Schedule of Authority Debt

Type of Debt			Statutory Authorization Amount (\$)	Begin Amount Total (\$)	New Debt Issuance (\$)	Amount Retired (\$)	End Amount Total (\$)
State Obligation	State Guaranteed						
State Obligation	State Supported						
State Obligation	State Contingent Obligation						
State Obligation	State Moral Obligation						
Other State-Funded	Other State-Funded						
Authority Debt - General Obligation	Authority Debt - General Obligation		0.00	30,675,000.00	0.00	4,015,000.00	26,660,000.00
Authority Debt - Revenue	Authority Debt - Revenue						
Authority Debt - Other	Authority Debt - Other						
Conduit		Conduit Debt					
Conduit		Conduit Debt - Pilot Increment Financing					
TOTALS			0.00	30,675,000.00	0.00	4,015,000.00	26,660,000.00

Annual Report for Rockland County Solid Waste Management Authority

Fiscal Year Ending: 12/31/2020

Run Date: 03/31/2021
 Status: CERTIFIED
 Certified Date: 03/31/2021

Real Property Acquisition/Disposal List

1. Address Line1	172 Main Street	Lease Data (If applicable)	
Address Line2	1	Market Rate(\$/square foot)	1
City	NANUET	Lease Rate(\$/square foot)	1
State	NY	Seller/Purchaser/Tenant Data:	1
Postal Code	10954	Organization	Let's Realty LLC
Plus4	1	Last Name	1
Province/Region	1	First Name	1
Country	United States	Address Line1	17 Alida Place
Property Description	Office Building	Address Line2	1
Estimated Fair market value	\$1,500,000.00	City	RAMSEY
How was the Fair Market Value Determined?	Appraisal	State	NJ
Transaction Type	ACQUISITION	Postal Code	07446
If Other, Explain:	1	Plus4	1
Transaction Date	10/9/2020	Province/Region	1
Purchase Sale Price	\$1,500,000.00	Country	USA
		Relation With Board Member/Senior Authority Management?	No

Annual Report for Rockland County Solid Waste Management Authority

Fiscal Year Ending: 12/31/2020

Run Date: 03/31/2021
Status: CERTIFIED
Certified Date: 03/31/2021

Personal Property

This Authority has indicated that it had no personal property disposals during the reporting period.

Annual Report for Rockland County Solid Waste Management Authority

Fiscal Year Ending: 12/31/2020

Run Date: 03/31/2021
 Status: CERTIFIED
 Certified Date: 03/31/2021

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.rocklandgreen.com
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.rocklandgreen.com
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	N/A

Annual Report for Rockland County Solid Waste Management Authority

Fiscal Year Ending: 12/31/2020

Run Date: 03/31/2021
Status: CERTIFIED
Certified Date: 03/31/2021

Additional Comments