

**ONEIDA-HERKIMER SOLID WASTE MANAGEMENT AUTHORITY**  
**ANNUAL ETHICS DISCLOSURE**  
**&**  
**STATEMENT OF BOARD RESPONSIBILITY**  
**[YEAR]**

I, [Board Member's Name], have reviewed my employment, my business positions, investments, real property holdings, contracts, trusts, other forms of compensation, and affiliations with other organizations which have a relationship with the Oneida-Herkimer Solid Waste Management Authority.

I hereby attest to the following:

1. I am not employed by the Authority.
2. I do not have an ownership interest in a company or organization which sells supplies or services to the Authority.
3. I have not sold any real property to the Authority, nor do I currently own any real property which is of interest to the Authority.
4. I hold no contract with the Authority other than a commitment of delivery of waste to Authority facilities.
5. I hold no investments in companies that contract with or provide services to the Authority.
6. I receive no compensation, other than the per diem established by the respective County legislative body and for direct expenses for Authority Board business, gifts, or honorariums related to the position of my duties on the Board or related to the services provided by the Authority.
7. I am not engaged in any litigation against the Authority.
8. I am not an officer, member, participant, agent or affiliate in an organization that is engaged in litigation with the Authority.
9. I have not contributed any funds to any organization in litigation with the Authority or to any organization otherwise seeking to deter the Authority from fulfilling its statutory and contractual responsibilities.

I recognize and confirm that as a member of the Board of Directors of the Oneida-Herkimer Solid Waste Management Authority that I have a responsibility to diligently review and consider all applicable and appropriate information in order to conduct the affairs of the Authority in a manner consistent with maintaining the financial viability of the Authority and with the Authority fulfilling its duties and responsibilities set forth in the Authority Statute, the Oneida County Solid Waste Management Law, the Herkimer County Solid Waste Management Law, and all applicable contracts.

\_\_\_\_\_  
Signature

Date: \_\_\_\_\_