

**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	<a href="http://www.hudsonriverpark.org/assets/content/general/Accomplishments_and_Operations_Fiscal_Year_2012-13.pdf">http://www.hudsonriverpark.org/assets/content/general/Accomplishments_and_Operations_Fiscal_Year_2012-13.pdf</a>
2. As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	<a href="http://www.hudsonriverpark.org/about-us/hrpt/ny-state-required-reports">http://www.hudsonriverpark.org/about-us/hrpt/ny-state-required-reports</a>
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.	9	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	<a href="http://www.hudsonriverpark.org/assets/content/general/HRPT_Org_Chart_06.01.11.pdf">http://www.hudsonriverpark.org/assets/content/general/HRPT_Org_Chart_06.01.11.pdf</a>
8. Are any Authority staff also employed by another government agency?	No	
9. Has the Authority posted their mission statement to their website?	Yes	<a href="http://www.hudsonriverpark.org/assets/content/general/missionstatementHRPT.pdf">http://www.hudsonriverpark.org/assets/content/general/missionstatementHRPT.pdf</a>
10 Has the Authority's mission statement been revised and adopted during the reporting period?	No	N/A
11 Attach the Authority's measurement report, as required by section 2824-a of PAL and provide the URL.		<a href="http://www.hudsonriverpark.org/about-us/hrpt/ny-state-required-reports">http://www.hudsonriverpark.org/about-us/hrpt/ny-state-required-reports</a>

**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):		<a href="http://www.hudsonriverpark.org/about-us/hrpt/board-of-directors">http://www.hudsonriverpark.org/about-us/hrpt/board-of-directors</a>
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		<a href="http://www.hudsonriverpark.org/about-us/hrpt/board-of-directors/meeting-agendas-and-minutes/">http://www.hudsonriverpark.org/about-us/hrpt/board-of-directors/meeting-agendas-and-minutes/</a>
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	<a href="http://www.hudsonriverpark.org/about-us/hrpt/ny-state-required-reports">http://www.hudsonriverpark.org/about-us/hrpt/ny-state-required-reports</a>
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	<a href="http://www.hudsonriverpark.org/about-us/hrpt/ny-state-required-reports">http://www.hudsonriverpark.org/about-us/hrpt/ny-state-required-reports</a>
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?	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	

**Board of Directors Listing**

Name	Stern, Henry	Name	Rose, Joseph
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	04/04/1999	Term Start Date	03/05/2001
Term Expiration Date	Pleasure of Authority	Term Expiration Date	Pleasure of Authority
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	Martens, Joe	Name	Ullman, Paul
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	03/25/2011	Term Start Date	12/07/2007
Term Expiration Date	Ex-Officio	Term Expiration Date	Pleasure of Authority
Title	Commissioner	Title	
Has the Board member appointed a designee?	No	Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	Yes	Ex-officio	No
Nominated By	Governor	Nominated By	Governor
Appointed By	Ex-Officio	Appointed By	Governor
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?	No	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	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	Leichter, Franz	Name	Kuh, Michael
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	04/04/1999	Term Start Date	06/04/2013
Term Expiration Date	Pleasure of Authority	Term Expiration Date	04/04/2014
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?		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?	No
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	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 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	Goldberg, Lawrence	Name	Steel, Robert
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	03/10/2006	Term Start Date	09/16/2011
Term Expiration Date	Pleasure of Authority	Term Expiration Date	Pleasure of Authority
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Local	Nominated By	Local
Appointed By	Local	Appointed By	Local
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	Yes

**Board of Directors Listing**

Name	Kaplan, Jeffrey	Name	Taylor, Diana
Chair of the Board	No	Chair of the Board	Yes
If yes, Chairman Designated by.		If yes, Chairman Designated by.	Governor
Term Start Date	04/14/2010	Term Start Date	08/10/2007
Term Expiration Date	Pleasure of Authority	Term Expiration Date	Pleasure of Authority
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?		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	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	White, Veronica	Name	Frederick, Pamela
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	06/18/2012	Term Start Date	12/10/2008
Term Expiration Date	Ex-Officio	Term Expiration Date	Pleasure of Authority
Title	Commissioner	Title	
Has the Board member appointed a designee?	No	Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	Yes	Ex-officio	No
Nominated By	Local	Nominated By	Local
Appointed By	Ex-Officio	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	Harvey, Rose
Chair of the Board	No
If yes, Chairman Designated by.	
Term Start Date	03/25/2011
Term Expiration Date	Ex-Officio
Title	Commissioner
Has the Board member appointed a designee?	No
Designee Name	
Ex-officio	Yes
Nominated By	Governor
Appointed By	Ex-Officio
Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	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

**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
Andon, Lindsey	Recreation associate	Operational	70F			FT	No	31,999.76	8,690	594	0	0	0	9,284	No	
Baichu, Sharmila	DIRECTOR OF HUMAN RESOURCE	Executive	30F			FT	Yes	69,999.80	49,916.71	0	0	0	0	49,916.71	No	
Baichu, Vinoo	Maintenance Technician - Trade	Operational	60F			FT	No	37,595.22	7,766.29	874.38	0	0	0	8,640.67	No	
Barnes, Mia	Recreation associate	Operational	70F			FT	No	30,709.38	30,587.03	0	0	2,877.53	0	33,464.56	No	
Barros, Arquimides	seasonal employee	Operational	70P			PT	No	25,350.00	7,770.75	0	0	0	0	7,770.75	No	
Becker, Glen T.	Maintenance Technician	Operational	60F			FT	No	39,922.74	47,191.12	4,510.87	0	2,142.66	1,383.85	55,228.5	No	
Bell, Andrew	seasonal employee	Operational	60S			PT	No	29,250.00	6,324.38	73.13	0	0	0	6,397.51	No	
Bell, Steven	Maintenance Technician - Trade	Operational	60F			FT	No	91,338.78	109,299.34	5,312.58	0	5,108.82	1,630.86	121,351.6	No	
Bernard, Andrea	Accounting Assistant	Administrative and Clerical	30F			FT	No	36,181.34	36,246.27	0	0	0	0	36,246.27	No	
Blackman, Laura	DEPUTY COUNSEL	Managerial	50F			FT	Yes	110,720.48	112,665.19	0	0	1,944.71	0	114,609.9	No	
Boddewyn, Marc	VP - Marketing and Events	Professional	10F			FT	Yes	120,666.00	122,893.68	0	0	2,227.68	0	125,121.36	No	
Brown, Daniel	seasonal employee	Operational	60S			PT	Yes	29,250.00	6,405	0	0	0	0	6,405	No	
Bruce, Eddie	Maintenance Technician	Operational	60F			FT	No	35,999.86	13,846.36	1,366.21	0	0	0	15,212.57	No	

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Chang, Ada	ASSISTANT TO OPERATIONS	Administrative and Clerical	60F			FT	No	54,627.30	60,510.3	3,214.6	0	1,050.53	0	64,775.43	No	
Chang, Steven	IT Senior Technician	Administrative and Clerical	40F			FT	Yes	77,445.42	86,381.46	0	0	8,936.04	0	95,317.5	No	
Cheever, Markham	seasonal employee	Professional	20F			FT	Yes	44,899.92	20,768.5	354.75	0	0	0	21,123.25	No	
Colon, Elizabeth	IT - Maintenance/Operations	Technical and Engineering	40F			FT	No	52,156.78	55,560.35	501.51	0	2,754.95	0	58,816.81	No	
Condry, Ronald	IT Senior Technician	Technical and Engineering	40F			FT	No	54,631.20	57,783	0	0	3,151.8	0	60,934.8	No	
Corry, Frances	seasonal employee	Operational	70P			PT	No	29,250.00	3,427.5	0	0	0	0	3,427.5	No	
Cox Daniel, Aysha T	LEGAL ASSISTANT	Administrative and Clerical	50F			PT	No	57,844.02	39,477.57	0	0	0	0	39,477.57	No	
Cox, Michele	seasonal employee	Operational	70S			PT	No	31,200.00	7,469	556.5	0	0	0	8,025.5	No	
Cremona, Dwayne	Maintenance Technician - Trade	Professional	60F			FT	No	64,001.60	70,087.12	5,060.9	0	5,249.15	1,465.27	81,862.44	No	
Cruz, Edwin	seasonal employee	Operational	70P			PT	No	21,450.00	4,239	0	0	0	0	4,239	No	
Dejesus, Arleen	Maintenance Technician	Operational	60F			FT	No	45,900.14	47,852.23	311.89	0	0	1,375.27	49,539.39	No	
Depken, Kyle S.	seasonal employee	Operational	60S			PT	No	29,250.00	1,436.25	0	0	0	0	1,436.25	No	
Dodd, Lance	seasonal employee	Operational	60S			PT	No	29,250.00	49,526.69	2,114.96	0	569.94	0	52,211.59	No	

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Dodd, Lawrence	Maintenance Technician	Operational	60F			FT	No	44,046.34	15,618.75	247.5	0	0	1,342.34	17,208.59	No	
Donlon, Edward	Recreation associate	Operational	70F			FT	Yes	39,999.96	35,228.29	0	0	2,748.31	0	37,976.6	No	
Donnelly, Lauren Elizabeth	Environmental Educator	Professional	20F			FT	Yes	54,102.10	18,963.49	0	0	1,276.26	0	20,239.75	No	
Dooskin, Nicole	AVP Planning & Real Estate	Executive	30F			FT	No	84,999.98	83,866.66	0	0	0	0	83,866.66	No	
Downey, Christopher	IT Senior Technician	Technical and Engineering	40F			FT	Yes	65,000.00	65,000	0	0	0	0	65,000	No	
Doyle, Noreen A	Executive Vice-President	Executive	30F			FT	Yes	138,045.96	146,009.84	0	0	7,963.88	0	153,973.72	No	
Dungan, Russell	Maintenance Technician	Operational	60F			FT	No	41,056.34	45,947.68	840.79	0	2,368.63	1,360.7	50,517.8	No	
Dymond, Andrew	seasonal employee	Operational	20S			PT	No	31,200.00	8,546	666	0	0	0	9,212	No	
Estrada, Kaela	seasonal employee	Operational	60S			PT	No	29,250.00	7,905	0	0	0	0	7,905	No	
Federowicz, Stephen	seasonal employee	Operational	60S			PT	No	29,250.00	6,191.25	0	0	0	0	6,191.25	No	
Ferker, Steven	Project Manager	Professional	10F			FT	Yes	119,863.38	126,778.58	0	0	6,915.2	0	133,693.78	No	
Fervilus, Ketsia	seasonal employee	Operational	60S			PT	No	29,250.00	17,023.13	241.88	0	0	0	17,265.01	No	
Ford, George	seasonal employee	Operational	70P			PT	No	23,400.00	3,144	0	0	0	0	3,144	No	

**Staff Listing**

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Forman, Suzanne	seasonal employee	Operational	70S			PT	No	27,300.00	7,465.5	798	0	0	0	8,263.5	No	
Gilbert, Tasha	Payroll administrator	Administrative and Clerical	30P			PT	No	64,892.10	34,119.9	0	0	1,968.87	0	36,088.77	No	
Gill, James P.	Maintenance Technician - Trade	Professional	60F			FT	No	67,526.16	72,257.01	1,311.56	0	2,800.86	1,474.79	77,844.22	No	
Harper, Carl	Maintenance Technician	Operational	60F			FT	No	36,682.36	36,121.79	912.61	0	422.56	1,343.2	38,800.16	No	
Hicks, Noah	seasonal employee	Operational	70S			PT	No	27,300.00	6,728.75	488.25	0	0	0	7,217	No	
Houston, Dwayne	seasonal employee	Operational	60S			PT	No	29,250.00	10,207.5	0	0	0	0	10,207.5	No	
Hubbard, Travis	seasonal employee	Operational	60S			PT	No	29,250.00	9,536.25	292.5	0	0	0	9,828.75	No	
Hunterchur, Edison	EVENTS COORDINATOR	Professional	70F			FT	Yes	49,999.82	41,252.68	0	0	0	0	41,252.68	No	
Ingerman, Scott	seasonal employee	Operational	60S			PT	No	37,050.00	2,840.5	0	0	0	0	2,840.5	No	
Jenkins, Keith	seasonal employee	Operational	60S			PT	No	29,250.00	8,467.5	0	0	0	0	8,467.5	No	
Jones, Lloyd	Maintenance Technician	Operational	60F			FT	Yes	37,133.20	16,800.26	787.72	0	135.39	0	17,723.37	No	
Jorling, Melinda	Maintenance Technician	Operational	60F			FT	No	36,075.00	8,375.88	0	0	624.38	0	9,000.26	No	
Kaley, Ian Spencer	RECREATION COORDINATOR	Professional	70F			FT	Yes	65,242.06	69,006.03	0	0	3,763.97	0	72,770	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
Katz, David	VP - Marketing and Events	Executive	70F			FT	Yes	104,322.92	82,241.25	0	0	10,017.69	0	92,258.94	No	
Keiter, Jeffrey	seasonal employee	Operational	60S			PT	No	27,300.00	4,854.5	0	0	0	0	4,854.5	No	
Kelly, Nathaniel	seasonal employee	Operational	60S			PT	No	29,250.00	6,485.63	106.88	0	0	0	6,592.51	No	
Kelly, Peter	Project Manager	Professional	10F			FT	Yes	67,052.70	68,290.61	0	0	1,237.9	0	69,528.51	No	
Koth, James G.	Vice President - Maintenance and Operations	Executive	60F			FT	Yes	108,999.80	115,825.26	0	0	6,825.46	0	122,650.72	No	
Kritzer, Max	seasonal employee	Operational	70S			PT	No	27,300.00	6,137.25	456.75	0	0	0	6,594	No	
Kurtz, Daniel	Executive Vice-President	Executive	30F			FT	Yes	144,999.92	153,365.31	0	0	8,365.39	0	161,730.7	No	
Kustka, Debra	Asst. Vice President - Maintenance and Operations	Managerial	60F			FT	Yes	97,049.94	103,768.79	0	0	6,718.85	0	110,487.64	No	
LaVelle, Laura	LEGAL ASSISTANT	Administrative and Clerical	50P			PT	Yes	65,000.00	55,389.89	0	0	0	0	55,389.89	No	
Laborde, Pierre	seasonal employee	Operational	60S			PT	No	29,250.00	14,208.75	22.5	0	0	0	14,231.25	No	
Lang, Jason	seasonal employee	Operational	60S			PT	No	33,150.00	1,015.75	0	0	0	0	1,015.75	No	
Lecton, Andrew	seasonal employee	Operational	70S			PT	No	27,300.00	7,119	378	0	0	0	7,497	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
Lindon Jr., Thomas	VP - Marketing and Events	Executive	70F			FT	Yes	110,000.02	4,230.77	0	0	0	0	4,230.77	No	
Mangroo, Kemraj	Maintenance Technician	Operational	60F			FT	No	57,396.56	68,852.48	4,718.54	0	2,185.91	1,444.85	77,201.78	No	
McCreight, Grace	seasonal employee	Operational	70S			PT	No	27,300.00	7,572.25	771.75	0	0	0	8,344	No	
Moore, William	seasonal employee	Operational	60S			PT	No	29,250.00	13,710	33.75	0	0	0	13,743.75	No	
Morin, Jerremy	Maintenance Technician - Trade	Operational	60F			FT	No	37,595.22	35,720.14	1,171.25	0	3,205.22	1,363.66	41,460.27	No	
Nhan, Irean	seasonal employee	Operational	20S			PT	No	23,400.00	1,470	0	0	0	0	1,470	No	
Page, Natera	seasonal employee	Operational	60S			PT	No	29,250.00	11,692.5	0	0	0	0	11,692.5	No	
Philip, Jason	seasonal employee	Operational	60S			PT	No	29,250.00	68,504.28	0	0	0	0	68,504.28	No	
Philip, Shirley	Accountant	Professional	30F			FT	Yes	68,504.28	10,447.5	0	0	0	0	10,447.5	No	
Post, Matthew	Horticulturist	Operational	60F			FT	Yes	74,999.86	66,316.54	0	0	1,249.88	0	67,566.42	No	
Rahui, Christian	Horticulturist	Operational	60F			FT	No	41,520.96	44,618.14	1,116.46	0	0	1,379.48	47,114.08	No	
Ramlackhansingh, Anderson	Maintenance Technician - Trade	Professional	60F			FT	No	46,331.48	48,718.3	1,121.94	0	0	1,500.29	51,340.53	No	
Reyes, Christie	seasonal employee	Operational	60S			PT	No	29,250.00	5,820	11.25	0	0	0	5,831.25	No	
Roban, Devin	Recreation associate	Operational	70F			FT	Yes	32,000.02	29,727.16	0	0	2,650.22	0	32,377.38	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
Roble, Carrie	Environmental Educator	Administrative and Clerical	20F			FT	Yes	59,999.94	32,308.28	0	0	0	0	32,308.28	No	
Rubin, Lisa	EVENTS COORDINATOR	Professional	70F			FT	Yes	64,271.74	58,899.31	0	0	5,751.52	0	64,650.83	No	
Sarzaba, Dedrick	seasonal employee	Operational	70S			PT	No	27,300.00	7,171.5	399	0	0	0	7,570.5	No	
Schenck, Edward	seasonal employee	Operational	10F			FT	No	36,590.32	36,590.32	0	0	0	0	36,590.32	No	
See, Shelley	RECREATION COORDINATOR	Professional	70F			FT	Yes	65,319.28	58,421.63	0	0	1,102.29	0	59,523.92	No	
Silberfeld, Laurieann	Internal Auditor/Controller	Executive	50F			FT	Yes	129,779.78	129,779.78	0	0	147.05	0	129,926.83	No	
Simpson, Sharon	Internal Auditor/Controller	Professional	30F			FT	Yes	85,945.34	87,598.14	0	0	1,652.8	0	89,250.94	No	
Smith, Francis	Maintenance Technician - Trade	Administrative and Clerical	60F			FT	No	60,934.64	73,979.05	5,680.8	0	4,554.32	1,330.54	85,544.71	No	
Smoot, Michael	Horticulturalist	Operational	60F			FT	No	32,000.02	18,503.84	275.83	0	0	0	18,779.67	No	
Sosa, Jennifer	Accounting Assistant	Professional	30F			FT	No	45,391.06	46,697.54	78.56	0	872.91	0	47,649.01	No	
Stamboulian, Viken	Maintenance Technician	Operational	60F			FT	No	37,815.96	35,158.39	210.47	0	0	1,387.57	36,756.43	No	
Steele, Nicole	RECEPTIONIST	Administrative and Clerical	30F			FT	No	44,298.80	49,239.87	204.46	0	2,862.39	0	52,306.72	No	
Tarquian, Lydia	Accountant	Administrative and Clerical	30F			FT	No	57,499.78	54,941.84	0	0	0	0	54,941.84	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
Torres, David	Maintenance Technician	Operational	60F			FT	No	31,999.76	17,809.12	873.85	0	1,878.97	0	20,561.94	No	
Uhl, Andrea	seasonal employee	Operational	70S			PT	No	27,300.00	7,222.25	624.75	0	0	0	7,847	No	
Vemuri, Navina	seasonal employee	Operational	60S			PT	No	29,250.00	4,747.5	0	0	0	0	4,747.5	No	
Wahl, Sean	Maintenance Technician	Operational	60F			FT	No	42,024.06	48,954.17	2,785.44	0	2,112.82	1,200	55,052.43	No	
Webb, Esme	seasonal employee	Operational	60S			PT	No	27,300.00	1,095.5	0	0	0	0	1,095.5	No	
Wils, Madelyn	President	Executive	30F			FT	Yes	175,000.02	176,976.58	0	0	1,976.56	0	178,953.14	No	
Witcher, Nicolette Ruth	DIRECTOR OF EDUCATION	Managerial	20F			FT	Yes	86,999.90	86,999.9	0	0	0	0	86,999.9	No	
Yung, Edison	Director of Information Technology /CIO	Executive	40F			FT	Yes	95,999.80	105,388.32	0	0	10,846.14	0	116,234.46	No	
Zhou, Lawrence	Maintenance Technician - Trade	Operational	30F			FT	No	65,000.00	61,319.21	34.62	0	1,153.88	0	62,507.71	No	
Zuccaro, Julia M	TEMP	Professional	30P			PT	No	54,600.00	41,851.62	0	0	3,696.11	0	45,547.73	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
Kuh, Michael	Board of Directors												X	
Kaplan, Jeffrey	Board of Directors												X	
Taylor, Diana	Board of Directors												X	
Steel, Robert	Board of Directors												X	
Martens, Joe	Board of Directors												X	
Ullman, Paul	Board of Directors												X	
Frederick, Pamela	Board of Directors												X	
Stern, Henry	Board of Directors												X	
Rose, Joseph	Board of Directors												X	
Leichter, Franz	Board of Directors												X	
Goldberg, Lawrence	Board of Directors												X	
Harvey, Rose	Board of Directors												X	
White, Veronica	Board of Directors												X	

**Staff**

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
Blackman, Laura	DEPUTY COUNSEL												X	

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
Boddewyn, Marc	VP - Marketing and Events												X	
Doyle, Noreen A	Executive Vice-President												X	
Ferker, Steven	Project Manager												X	
Katz, David	VP - Marketing and Events												X	
Koth, James G.	Vice President - Maintenance and Operations												X	
Kurtz, Daniel	Executive Vice-President												X	
Lindon Jr., Thomas	VP - Marketing and Events												X	
Silberfeld, Laurieann	Internal Auditor/Controller												X	
Wils, Madelyn	President												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>	
<b>Current Assets</b>	
Cash and cash equivalents	\$60,920,767
Investments	\$0
Receivables, net	\$10,778,299
Other assets	\$11,705
<b>Total Current Assets</b>	<b>\$71,710,771</b>
<b>Noncurrent Assets</b>	
Restricted cash and investments	\$0
Long-term receivables, net	\$0
Other assets	\$0
<b>Capital Assets</b>	
Land and other nondepreciable property	\$0
Buildings and equipment	\$539,111,764
Infrastructure	\$0
Accumulated depreciation	\$44,280,519
Net Capital Assets	\$494,831,245
<b>Total Noncurrent Assets</b>	<b>\$494,831,245</b>
<b>Total Assets</b>	<b>\$566,542,016</b>

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Liabilities

**Current Liabilities**

Accounts payable	\$4,332,115
Pension contribution payable	\$0
Other post-employment benefits	\$3,084,522
Accrued liabilities	\$8,415,317
Deferred revenues	\$0
Bonds and notes payable	\$0
Other long-term obligations due within one year	\$0
<b>Total Current Liabilities</b>	<b>\$15,831,954</b>

**Noncurrent Liabilities**

Pension contribution payable	\$0
Other post-employment benefits	\$0
Bonds and notes payable	\$0
Long Term Leases	\$2,697,917
Other long-term obligations	\$0
<b>Total Noncurrent Liabilities</b>	<b>\$2,697,917</b>

**Total Liabilities**

\$18,529,871

Net Asset (Deficit)

**Net Asset**

Invested in capital assets, net of related debt	\$401,426,805
Restricted	\$22,360,678
Unrestricted	\$124,224,662
<b>Total Net Assets</b>	<b>\$548,012,145</b>

Summary Financial InformationSUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETSOperating Revenues

Charges for services	\$8,255,213
Rental & financing income	\$8,398,343
Other operating revenues	\$819,997
<b>Total Operating Revenue</b>	<b>\$17,473,553</b>

Operating Expenses

Salaries and wages	\$7,219,568
Other employee benefits	\$0
Professional services contracts	\$3,919,855
Supplies and materials	\$1,109,129
Depreciation & amortization	\$7,843,893
Other operating expenses	\$4,126,363
<b>Total Operating Expenses</b>	<b>\$24,218,808</b>

**Operating Income (Loss)** (\$6,745,255)

Nonoperating Revenues

Investment earnings	\$157,864
State subsidies/grants	\$3,169,515
Federal subsidies/grants	\$8,238,681
Municipal subsidies/grants	\$3,000,000
Public authority subsidies	\$0
Other nonoperating revenues	\$2,287,500
<b>Total Nonoperating Revenue</b>	<b>\$16,853,560</b>

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Nonoperating Expenses

Interest and other financing charges	\$0
Subsidies to other public authorities	\$0
Grants and donations	\$0
Other nonoperating expenses	\$2,013,121
<b>Total Nonoperating Expenses</b>	<b>\$2,013,121</b>
<b>Income (Loss) Before Contributions</b>	<b>\$8,095,184</b>
<b>Capital Contributions</b>	<b>\$0</b>
<b>Change in net assets</b>	<b>\$8,095,184</b>
<b>Net assets (deficit) beginning of year</b>	<b>\$541,910,021</b>
<b>Other net assets changes</b>	<b>(\$1,993,060)</b>
<b>Net assets (deficit) at end of year</b>	<b>\$548,012,145</b>

**Current Debt**

Question	Response
1. Did the Authority have any outstanding debt, including conduit debt, at any point during the reporting period?	No
2. If yes, has the Authority issued any debt during the reporting period?	

**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 (\$)
<b>State Obligation</b>					
State Guaranteed					
State Supported					
State Contingent Obligation					
State Moral Obligation					
Other State Funded					
<b>Authority Obligation</b>					
General Obligation					
Revenue					
Other Non-State Funded					
<b>Conduit</b>					
Conduit Debt					
Conduit Debt - Pilot Increment Financing					

Real Property Acquisition/Disposal List

1. Address Line1: Gansevoort Right of Way

Address Line2:

City: NEW YORK

State: NY

Postal Code: 10014

Plus4:

Province/Region:

Country: USA

Property Description: Vacant Lot/Undeveloped Land

Estimated Fair Market Value: \$2,775,000

How was the Fair Market Appraisal

Value Determined?:

Transaction Type: DISPOSITION LEASE

If Other, Explain:

Transaction Date: 06/18/2012

Purchase Sale Price:

Lease Data (If applicable)

Market Rate(\$/square foot): 10.7

Lease Rate(\$/square foot): 10.7

Lease Period (months): 360

Seller/Purchaser/Tenant Data:

Organization: Texas Eastern Transmission, LP

Last Name:

First Name:

Address Line1: 5400 Westheimer Court

Address Line2:

City: HOUSTON

State: TX

Postal Code: 77056

Plus4:

Province/Region:

Country: USA

Relation With Board

member/senior authority

management? No

Personal Property

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

**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	<a href="http://www.hudsonriverpark.org/about-us/hrpt/ny-state-required-reports">http://www.hudsonriverpark.org/about-us/hrpt/ny-state-required-reports</a>
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	<a href="http://www.hudsonriverpark.org/about-us/hrpt/ny-state-required-reports">http://www.hudsonriverpark.org/about-us/hrpt/ny-state-required-reports</a>
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: