

**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://bpca.ny.gov/public-information/">http://bpca.ny.gov/public-information/</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://bpca.ny.gov/public-information/">http://bpca.ny.gov/public-information/</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.	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?	No	N/A
6. Does the independent auditor provide non-audit services to the Authority?	Yes	N/A
7. Does the Authority have an organization chart?	Yes	<a href="http://bpca.ny.gov/public-information/">http://bpca.ny.gov/public-information/</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://bpca.ny.gov/public-information/">http://bpca.ny.gov/public-information/</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://bpca.ny.gov/public-information/">http://bpca.ny.gov/public-information/</a>
12 Has the Authority adopted a lobbying policy in accordance with section 2987 of PAL?	Yes	<a href="http://bpca.ny.gov/public-information/">http://bpca.ny.gov/public-information/</a>
Lobbying officer name	Robert Nesmith	N/A
13 Has the Authority maintained a record of all lobbying contacts during the reporting period, as required by section 2987 of PAL?	Yes	N/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://bpca.ny.gov/public-information/">http://bpca.ny.gov/public-information/</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://bpca.ny.gov/about/board-committees/">http://bpca.ny.gov/about/board-committees/</a>
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	<a href="http://bpca.ny.gov/public-information/">http://bpca.ny.gov/public-information/</a>
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	<a href="http://bpca.ny.gov/public-information/">http://bpca.ny.gov/public-information/</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?	Yes	N/A
15. Was compensation paid by the Authority made in accordance with employee or union contracts?	Yes	N/A
16. Has the board adopted a conditional/additional compensation policy governing all employees?	No	

Board of Directors Listing

Name	Cappocia, Donald J	Name	Vacant
Chair of the Board	No	Chair of the Board	
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	06/15/2011	Term Start Date	
Term Expiration Date	02/07/2016	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	Governor
Appointed By	Governor	Appointed By	Governor
Confirmed by Senate?	Yes	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	Gallo, Martha J	Name	Mehiel, Dennis
Chair of the Board	No	Chair of the Board	Yes
If yes, Chairman Designated by.		If yes, Chairman Designated by.	Governor
Term Start Date	03/06/2012	Term Start Date	06/20/2014
Term Expiration Date	12/31/2014	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	Governor
Appointed By	Governor	Appointed By	Governor
Confirmed by Senate?	Yes	Confirmed by Senate?	Yes
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	Petracca, Lester	Name	Branchini, Frank J
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	06/17/2013	Term Start Date	06/23/2006
Term Expiration Date	06/22/2020	Term Expiration Date	06/22/2014
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	Governor	Nominated By	Governor
Appointed By	Governor	Appointed By	Governor
Confirmed by Senate?	Yes	Confirmed by Senate?	Yes
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	Batista, Hector
Chair of the Board	No
If yes, Chairman Designated by.	
Term Start Date	06/18/2015
Term Expiration Date	12/31/2016
Title	
Has the Board member appointed a designee?	
Designee Name	
Ex-officio	No
Nominated By	Governor
Appointed By	Governor
Confirmed by Senate?	Yes
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	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No

**Staff Listing**

Name	Title	Group	Department / Subsidiary	Union Name	Bargaining Unit	Full Time/Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individual	Overtime paid by Authority	Performance Bonus	Extra Pay	Other Compensation/Allowances/Adjustments	Total Compensation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Anders, Dana J	Horticulturist	Operational	Horticulture			FT	No	55,853.66	9,319.54	0	0	0	171	9,490.54	No	
Anderson, Davina A	Administrative Assistant	Administrative and Clerical	Legal			FT	No	40,000.00	17,818.45	7	0	0	750	18,575.45	No	
Andriano, Anthony	Level C Maintenance Worker	Operational	Maintenance			FT	No	36,160.00	5,980.05	209	0	0	220	6,409.05	No	
Archer, Kathleen	Hourly Horticulturist	Operational	Horticulture			PT	No	29,250.00	1,536	0	0	0	0	1,536	No	
Arciold, Stephen	Foreperson	Operational	Maintenance			FT	No	64,575.00	10,646.58	538	0	0	0	11,184.58	No	
Bailey, Kathleen	Administrative Assistant	Administrative and Clerical	Finance			FT	No	55,000.00	54,999.88	0	0	1,058	699	56,756.88	No	
Baptiste, Marie	Deputy Treasurer/Portfolio Manager	Professional	Finance			FT	Yes	98,000.00	75,384.6	0	0	3,769	750	79,903.6	No	
Barnes, Mary	Yoga Instructor	Operational	Parks Programming			PT	No	120,900.00	2,232	0	0	0	0	2,232	No	
Bascombe, Marlon A	Hourly Program Leader	Operational	Parks Programming			PT	No	2,517.87	602.31	0	0	0	0	602.31	No	
Belliard, Freddy	Ball Field Coord. & Strategic Planning Associate	Operational	Administration			FT	No	62,100.00	54,756.26	2,134	0	0	750	57,640.26	No	
Birdseye, Scott G	Project Management Coordinator	Operational	Administration			FT	No	59,450.00	20,578.77	0	0	0	0	20,578.77	No	

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Blass, Alexander	Intern	Administrative and Clerical	Administration			PT	No	6,412.50	5,584	0	0	0	0	5,584	No	
Bonet, Melissa	Hourly Level C Maintenance Worker	Operational	Maintenance			PT	No	30,225.00	3,115.51	140	0	0	0	3,255.51	No	
Bragg, Alexander	CCSHS Hourly	Operational	Community Center			PT	No	9,102.60	270	0	0	0	0	270	No	
Brotman, Marc	Associate General Counsel	Professional	Legal			FT	Yes	100,000.00	89,012.73	0	0	0	421	89,433.73	No	
Brown, Charles	Hourly Level C Maintenance Worker	Operational	Maintenance			PT	No	6,975.00	900	0	0	0	0	900	No	
Brown, Granderson	Warehouse Assistant	Operational	Maintenance			FT	No	42,000.00	1,615.39	0	0	0	0	1,615.39	No	
Brownstein, Emma D	Intern	Administrative and Clerical	Human Resources			PT	No	29,250.00	1,117.5	0	0	0	0	1,117.5	No	
Brownstein, Spencer	Intern	Administrative and Clerical	Human Resources			PT	No	29,250.00	6,090	0	0	0	0	6,090	No	
Brugess, Lauren	Paralegal	Administrative and Clerical	Legal			FT	No	70,000.00	70,000.06	0	0	2,692	570	73,262.06	No	
Buivid, Nancy	Sr Horticulturist	Operational	Horticulture			FT	No	61,136.40	10,111.05	0	0	0	500	10,611.05	No	
Buquicchio, Anthony	Senior Director. Project Management	Professional	Real Property			FT	Yes	130,000.00	130,002	0	0	0	966	130,968	No	

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Camara, Maguette	Hourly Program Leader /Drumming Instructor	Operational	Parks Programmin g			PT	No	3,451.56	208	0	0	0	0	208	No	
Campbell, Peter	Ball Field Coordinator	Operational	Administra tion			PT	No	23,438.74	3,622.71	39	0	0	0	3,661.71	No	
Centeno, Monica	Level C Maintenance Worker	Operational	Maintenanc e			FT	No	41,807.45	6,914.31	241	0	0	280	7,435.31	No	
Chin, Betty M	Director of Finance	Managerial	Administra tion			FT	Yes	145,000.00	23,980.75	0	0	0	0	23,980.75	No	
Choper, Adam N	Senior Horticultu rist	Operational	Horticultu re			FT	No	59,450.00	9,832.08	0	0	0	0	9,832.08	No	
Chotalal, Carlton	Level C Maintenance Worker	Operational	Maintenanc e			FT	No	45,362.28	7,502.21	0	0	0	397	7,899.21	No	
Connor, Eric	Intern	Administrative and Clerical	Finance			PT	No	9,777.50	8,160	0	0	0	0	8,160	No	
Crabb, Deshay	Regatta Fac Asst./Safe ty Inspector	Administrative and Clerical	Real Property			FT	No	60,000.00	60,076.86	231	0	0	0	60,307.86	No	
Crump, Reginald	Hourly Program Leader	Operational	Parks Programmin g			PT	No	5,023.65	5,126.42	0	0	0	0	5,126.42	No	
Curiale, Daniel J	Director of Financial Reporting	Professional	Finance			FT	Yes	110,000.00	23,269.23	0	0	0	750	24,019.23	No	

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Curley, Jonathan	Hourly Parks Programming Leader	Operational	Parks Programming			PT	No	48,750.00	382	0	0	0	0	382	No	
Dawson, Gwen	Snr. Vice President, Real Property	Professional	Real Property			FT	Yes	160,000.00	160,000.1	0	0	0	750	160,750.1	No	
De La Vega, Henry	Assistant Horticulturist	Administrative and Clerical	Horticulture			PT	No	37,600.00	14,548.28	202	0	0	690	15,440.28	No	
Depadua, Gilbert	Sr Horticulturist	Operational	Horticulture			FT	No	68,974.82	11,926.4	0	0	0	601	12,527.4	No	
Diaz-Larui, Paul N	Foreperson	Operational	Community Center			FT	No	69,968.64	11,779.48	864	0	0	702	13,345.48	No	
Dobens, Lawrence	Hourly Program Specialist -Art	Operational	Parks Programming			PT	No	9,964.31	528	0	0	0	0	528	No	
Dopson, Tonasia	Timekeeper	Administrative and Clerical	Human Resources			FT	No	42,000.00	16,272.45	0	0	0	0	16,272.45	No	
Ehrlich, Abigail	Director of Parks Programming	Managerial	Parks Programming			FT	Yes	105,009.06	3,344	0	0	0	0	3,344	No	
Ellison, AnnMaria	Special Counsel	Administrative and Clerical	Operations			FT	No	60,092.00	59,930.19	516	0	3,467	750	64,663.19	No	
Engler, Elise	Hourly Program Specialist -Art	Operational	Parks Programming			PT	No	22,116.11	310.38	0	0	0	0	310.38	No	
Faraino, Richard L	Horticulturist	Operational	Horticulture			FT	No	48,731.57	8,059.99	0	0	0	246	8,305.99	No	

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Fauntleroy, Anitra	Level B Assistant Carpenter	Operational	Maintenance			FT	No	41,000.00	7,568.26	0	0	0	0	7,568.26	No	
Finamore, Donald	Hourly Program Specialist -fishing	Operational	Parks Programming			PT	No	5,914.55	821.55	0	0	0	0	821.55	No	
Fleisher, Eric	Director of Horticulture	Managerial	Horticulture			FT	Yes	115,000.00	19,780	0	0	0	0	19,780	No	
Forst, Robin	Vice President, External Affairs	Professional	External Affairs			FT	Yes	130,000.00	130,000	0	0	10,000	513	140,513	No	
French, Mary	Librarian Temp	Operational	Executive			PT	No	48,750.00	3,943.75	0	0	0	0	3,943.75	No	
Futter, Lauren E	Intern	Administrative and Clerical	Real Property			PT	No	29,250.00	3,030	0	0	0	0	3,030	No	
Gallo, Alexander	Intern	Administrative and Clerical	Administration			PT	No	16,827.14	2,490.4	0	0	0	0	2,490.4	No	
Ganci, Joseph	Director. Design	Professional	Real Property			FT	Yes	115,000.00	115,000.08	0	0	0	317	115,317.08	No	
Garcia, Julissa	Chief of Staff	Professional	Maintenance			FT	No	62,000.00	54,355.1	0	0	0	775	55,130.1	No	
Garcia, Luis	Assistant Treasurer	Professional	Finance			FT	Yes	150,000.00	149,999.98	0	0	8,654	0	158,653.98	No	
Gaudin, Olivia	Intern	Administrative and Clerical	Executive			PT	No	29,250.00	5,055	0	0	0	0	5,055	No	
Goldenberg, Abigail L	Authority Attorney	Professional	Legal			FT	Yes	150,000.00	133,269.21	0	0	0	0	133,269.21	No	
Goode, Lenron Jr.	Level C Maintenance Worker	Operational	Maintenance			FT	No	36,160.00	5,980.04	209	0	0	252	6,441.04	No	

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Gordon, Neresa	Network Security Manager	Managerial	MIS			FT	Yes	90,000.00	87,519.24	0	0	6,923	1,006	95,448.24	No	
Gould, Robert H	Hourly Program Specialist -sound engineer	Operational	Parks Programmin g			PT	No	3,380.94	653.5	0	0	0	0	653.5	No	
Greenberg, Ned	Assistant Horticulturist	Operational	Horticulture			FT	No	47,776.00	7,901.42	0	0	0	0	7,901.42	No	
Greene, Patrick T	Level B Electrician	Operational	Maintenance			FT	No	58,564.74	9,779.33	548	0	0	0	10,327.33	No	
Gregg, Evelyn	Level C Maintenance Worker	Operational	Maintenance			FT	No	36,160.02	12,006.73	70	0	0	348	12,424.73	No	
Grogan, Kelly	Parks Program Leader	Operational	Parks Programmin g			FT	No	54,353.25	8,885.31	215	0	0	426	9,526.31	No	
Hansen, Robert T	Sr Horticulturist /Turf Specialist	Operational	Horticulture			FT	No	73,426.66	12,143.63	0	0	0	27	12,170.63	No	
Harmon, Kevin	Intern	Operational	MIS			PT	No	31,200.00	2,184.96	0	0	0	0	2,184.96	No	
Heater, Nicole	Assistant Horticulturist	Operational	Horticulture			FT	No	47,776.05	7,101.66	0	0	0	0	7,101.66	No	
Heerah, Sankar	Level C Maintenance Worker	Operational	Maintenance			FT	No	40,413.81	6,755.97	0	0	0	750	7,505.97	No	
Henry, Sonia	Director. Human Resources	Managerial	Human Resources			FT	Yes	85,000.00	84,999.98	0	0	4,904	463	90,366.98	No	

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Heron, Molly	Hourly Program Leader	Operational	Community Center			PT	No	7,658.47	930	0	0	0	0	930	No	
Herrera, Hector	Level B Assistant Carpenter	Operational	Maintenance			FT	No	43,000.00	10,749.99	0	0	0	0	10,749.99	No	
Hing, Alex	Hourly Program Specialist -Tai Chi	Operational	Parks Programming			PT	No	7,658.47	1,042.44	0	0	0	0	1,042.44	No	
Hobbs, Evan	Intern	Administrative and Clerical	Human Resources			PT	No	29,250.00	6,383.25	0	0	0	0	6,383.25	No	
Howard , Angela	Senior Director. Project Management	Professional	Real Property			FT	Yes	126,000.00	19,385.25	0	0	0	323	19,708.25	No	
Huayta, Stephanie	Hourly Level C Maintenance Worker	Operational	Maintenance			PT	No	7,460.70	2,898.5	140	0	0	0	3,038.5	No	
Hudon, Craig A	Foreperson	Operational	Parks Programming			FT	No	83,000.13	13,719.95	453	0	0	0	14,172.95	No	
Hurley, Cherish	Administrative Assistant	Administrative and Clerical	Legal			FT	No	40,000.00	31,856.1	0	0	0	740	32,596.1	No	
Hyman, Shari C	President & COO	Managerial	Executive			FT	Yes	225,000.00	225,000.1	0	0	0	0	225,000.1	No	
Jinwright , Kendall	Human Resources	Administrative and Clerical	Human Resources			FT	No	35,000.00	10,820.14	0	0	0	0	10,820.14	No	
Jogie, Amy	Level C Maintenance Worker	Operational	Maintenance			FT	No	37,244.82	6,159.72	215	0	0	0	6,374.72	No	
Johnson, William	Intern	Administrative and Clerical	Administration			PT	No	15,090.76	2,706.24	0	0	0	0	2,706.24	No	

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Jones, Benjamin	Vice President, Operations	Professional	Administration			FT	Yes	160,000.00	160,000.1	0	0	0	1,286	161,286.1	No	
Kanarkiewicz, Joan	Hourly Program Leader	Operational	Parks Programming			PT	No	21,100.99	691.32	0	0	0	0	691.32	No	
Kane, Kadia	Event Coordinator	Administrative and Clerical	Parks Programming			FT	No	52,780.65	8,779.88	342	0	0	581	9,702.88	No	
Kanevsky, Vladimir	Program Leader	Operational	Parks Programming			PT	No	21,100.99	2,878.69	61	0	0	0	2,939.69	No	
Kemp, Roland	Level C Maintenance Supervisor	Operational	Maintenance			FT	No	57,849.82	9,715.8	156	0	0	0	9,871.8	No	
Kim, Susie L	Associate General Counsel	Professional	Legal			FT	Yes	140,000.00	140,000.12	0	0	2,692	1,184	143,876.12	No	
King, Kurtis	Level C Maintenance Supervisor	Operational	Maintenance			FT	No	47,693.29	0	0	0	0	640	640	No	
Klusendorf, Michael	Hourly Program Leader	Operational	Parks Programming			PT	No	3,246.49	95.16	0	0	0	0	95.16	No	
Knox, Annmariah B	Hourly Horticulturist	Operational	Horticulture			PT	No	31,200.00	8,988.32	0	0	0	0	8,988.32	No	
Koenig, Karl	Controller	Professional	Finance			FT	Yes	150,000.00	149,998.48	0	0	9,075	737	159,810.48	No	
LaMancusa, Michael	Contract Administrator	Administrative and Clerical	Real Property			FT	No	70,000.00	66,779.56	0	0	2,962	833	70,574.56	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
Laboy, Betzayda M	Level C Maintenance Supervisor	Operational	Maintenance			FT	No	50,750.68	8,400.22	293	0	0	0	8,693.22	No	
Lafuente, Leandro I	Senior Systems Administrator	Technical and Engineering	MIS			FT	Yes	68,000.00	61,287.08	235	0	0	657	62,179.08	No	
Lamontagne, Linda	Hourly Program Leader	Operational	Parks Programming			PT	No	6,653.15	1,331.2	0	0	0	0	1,331.2	No	
Lee, Della	Administrative Assistant	Administrative and Clerical	Real Property			FT	No	57,115.00	57,114.98	0	0	2,197	1,040	60,351.98	No	
Lerner, Marianna	Sr Accountant	Professional	Administration			FT	No	55,650.08	3,630.29	265	0	0	0	3,895.29	No	
Lima, Triny	Assistant Horticulturist	Operational	Horticulture			FT	No	38,735.58	6,406.64	0	0	0	0	6,406.64	No	
Lipkin, Marla	Hourly Arts Specialist	Operational	Parks Programming			PT	No	97,500.00	177.5	0	0	0	0	177.5	No	
Lopcy, Rene	Assistant Level B Stone Mason	Operational	Maintenance			FT	No	45,000.00	17,307.6	0	0	0	0	17,307.6	No	
Lopez, Luis	Level B Maintenance Supervisor	Operational	Maintenance			FT	No	48,475.50	7,752.47	285	0	0	0	8,037.47	No	
Maggi, Robert	Senior Foreperson	Operational	Maintenance			FT	No	88,187.38	14,585	0	0	0	185	14,770	No	
Maisonnet, Evelin	Accounts Payable Coordinator	Administrative and Clerical	Finance			FT	No	52,015.00	51,995.07	247	0	0	595	52,837.07	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
March, Evon	Office Manager	Professional	Administration			FT	No	46,106.78	7,637.18	9	0	0	0	7,646.18	No	
Marte, Ricardo	Lifeguard	Operational	Community Center			PT	No	9,102.60	4,633.35	82	0	0	0	4,715.35	No	
Mason, Phillip R	Purchase Coordinator	Professional	Administration			FT	No	58,177.08	9,189.89	190	0	0	0	9,379.89	No	
McAndrews, Elizabeth	Hourly Horticulturist	Operational	Horticulture			PT	No	29,250.00	210	0	0	0	0	210	No	
McCabe, Kevin	Chief of Staff	Administrative and Clerical	Executive			FT	No	100,000.00	91,730.77	0	0	0	0	91,730.77	No	
McCarthy, Ellen M	Program Leader	Operational	Parks Programming			FT	No	59,153.06	10,417.62	684	0	0	0	11,101.62	No	
McIntyre, Brenda	Vice President, HR	Professional	Human Resources			FT	Yes	150,000.00	149,999.98	0	0	0	750	150,749.98	No	
McNeill, Princess K	Level C Maintenance Supervisor	Operational	Maintenance			FT	No	46,690.68	5,291.55	527	0	0	0	5,818.55	No	
McNeill, Shinay	Administrative Assistant	Administrative and Clerical	Administration			FT	No	40,000.00	39,999.96	0	0	0	742	40,741.96	No	
Mesine, Vanessa	Accountant	Professional	Administration			FT	No	59,450.00	10,608.02	0	0	0	164	10,772.02	No	
Miller, Anderson M	Hourly Level C Maintenance Worker	Operational	Maintenance			PT	No	29,250.00	3,220.13	0	0	0	0	3,220.13	No	
Mohammed, Ronnie	Level B Assistant Mechanic	Operational	Maintenance			FT	No	53,300.00	8,729	0	0	0	0	8,729	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
Molestina, Ana	Hourly Parks Programming Leader	Operational	Parks Programming			PT	No	31,200.00	397.5	0	0	0	0	397.5	No	
Moore, Renee	Legal	Administrative and Clerical	Legal			PT	No	29,250.00	16,729.8	0	0	0	0	16,729.8	No	
Moret, Jerry	Hourly Level C Maintenance Worker	Operational	Maintenance			PT	No	29,250.00	671.25	0	0	0	0	671.25	No	
Moulton, Pamela	Hourly Horticulturist	Operational	Horticulture			PT	No	7,660.26	675	0	0	0	0	675	No	
Mujica, Jonathan	Lifeguard	Operational	Community Center			PT	No	9,123.60	652.2	0	0	0	0	652.2	No	
NG, Siu May	Senior Programmer Analyst	Administrative and Clerical	MIS			FT	No	75,000.00	75,024.35	0	0	0	889	75,913.35	No	
Nabors, Ameera	Human Resources	Administrative and Clerical	Human Resources			PT	No	29,250.00	10,164.45	0	0	0	0	10,164.45	No	
Narcisse, Bertha	Payroll Accountant	Administrative and Clerical	Finance			FT	No	65,000.00	65,283.34	1,792	0	5,000	820	72,895.34	No	
Nesmith, Robert	Chief Contracting Officer	Managerial	Operations			FT	Yes	120,000.00	119,999.88	0	0	6,923	585	127,507.88	No	
Nishida, Yoshihiro	Horticulturist	Operational	Horticulture			FT	No	53,949.28	8,922.37	0	0	0	0	8,922.37	No	
O'Hara, John	Hourly Program Specialist -sound engineer	Operational	Parks Programming			PT	No	8,671.32	651.62	0	0	0	0	651.62	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
O'Toole, Kevin	Level B Assistant Electrician	Operational	Maintenance			FT	No	44,729.57	7,512.39	146	0	0	0	7,658.39	No	
Oyola, Hector	Level C Maintenance Worker	Operational	Maintenance			FT	No	40,032.17	6,620.67	0	0	0	0	6,620.67	No	
Paillant, Willem	Level B Stone Mason	Operational	Maintenance			FT	No	57,570.05	9,954.38	0	0	0	0	9,954.38	No	
Pali, Nazmije	Director, Project Development	Professional	Real Property			FT	Yes	120,000.00	29,538.46	0	0	0	0	29,538.46	No	
Payne III, William	Hourly Program Leader	Operational	Parks Programming			PT	No	10,046.44	2,123.82	0	0	0	0	2,123.82	No	
Pearlman, Gladys	Program Leader	Operational	Parks Programming			FT	No	44,405.66	7,371.33	86	0	0	0	7,457.33	No	
Pena, Dahlia	Senior Accountant	Professional	Finance			FT	No	82,108.00	82,318.27	0	0	0	750	83,068.27	No	
Persaud, Churaman	Level C Maintenance Worker	Operational	Maintenance			FT	No	40,060.99	6,625.14	231	0	0	205	7,061.14	No	
Peterson, Anthony	Deputy Chief Contracting Officer	Administrative and Clerical	Diversity			FT	Yes	90,000.00	90,000.06	0	0	2,769	761	93,530.06	No	
Pomponio, Bruno	Director of Maintenance	Managerial	Maintenance			FT	Yes	124,800.00	20,640	0	0	0	615	21,255	No	
Powell, Katherine	Level C Maintenance Worker	Operational	Maintenance			FT	Yes	35,100.00	6,593.18	0	0	0	0	6,593.18	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
Power, Sandra	Horticulturist	Operational	Horticulture			FT	No	48,731.57	8,059.45	0	0	0	342	8,401.45	No	
Pressley, Latoya I.	Intern	Administrative and Clerical	MIS			PT	No	29,250.00	1,462.5	0	0	0	0	1,462.5	No	
Price, Ishaq	Administration	Administrative and Clerical	Administration			FT	No	40,000.00	26,837.69	0	0	0	0	26,837.69	No	
Pustilnik, Alix	General Counsel	Executive	Legal			FT	Yes	195,000.00	185,076.93	0	0	0	1,461	186,537.93	No	
Quon, Robert	Deputy IT Manager	Professional	MIS			FT	Yes	90,000.00	85,038.44	0	0	0	0	85,038.44	No	
Rachnowitz, Jason	Director, Financial Reporting	Professional	Finance			FT	Yes	95,000.00	72,346.27	0	0	0	0	72,346.27	No	
Ramirez, Madelin	Level C Maintenance Worker	Operational	Maintenance			FT	No	36,521.62	6,040.17	0	0	0	0	6,040.17	No	
Ramsey, Terrance	Hourly Level C Maintenance Worker	Operational	Maintenance			PT	No	14,190.00	25,680	0	0	0	0	25,680	No	
Reeder, Nidia	Director Event Coordination	Administrative and Clerical	Community Relations			FT	No	85,000.00	78,826.92	2,361	0	8,173	478	89,838.92	No	
Reuter, Lenore	Graphic Designer	Professional	Administration			PT	No	46,619.35	8,240.4	0	0	0	0	8,240.4	No	
Rivera, Manuel	Sr Horticulturist	Operational	Horticulture			FT	No	73,629.73	12,177.21	0	0	0	0	12,177.21	No	
Robinson, Anthony	Office Manager	Operational	Administration			FT	No	63,332.00	65,810.78	0	0	4,038	10	69,858.78	No	
Rodriguez, Andrea	Human Resources Generalist	Administrative and Clerical	Human Resources			FT	No	46,000.00	44,062.49	65	0	0	750	44,877.49	No	

**Staff Listing**

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Rodriguez, Michael	Hourly Level C Maintenance Worker	Operational	Maintenance			PT	No	30,225.00	1,578	0	0	0	0	1,578	No	
Rogers, Nelson	Level B Assistant Electrician	Operational	Maintenance			FT	No	47,787.61	7,903.31	0	0	0	0	7,903.31	No	
Rosado, Jose A	Facilities Supervisor	Operational	Maintenance			FT	No	62,733.14	10,376.69	0	0	0	0	10,376.69	No	
Ross, Holly	Level C Maintenance Worker	Operational	Maintenance			FT	No	36,521.62	6,040.17	0	0	0	0	6,040.17	No	
Rowe, Decorey	Part/Timer	Administrative and Clerical	Finance			PT	No	21,882.00	23,851	0	0	0	0	23,851	No	
Rozalski, Sebastian	Level B Plumber	Operational	Maintenance			FT	No	46,588.50	9,325.96	0	0	0	0	9,325.96	No	
Santiago, Carlos	Level B Assistant Carpenter	Operational	Maintenance			FT	No	46,272.14	14,807.67	0	0	0	0	14,807.67	No	
Saperstein, Michah	Hourly Program Specialist /Chess Instructor	Operational	Parks Programming			PT	No	20,128.50	2,265.09	0	0	0	0	2,265.09	No	
Schwartz, Jean	Sr Horticulturist	Operational	Horticulture			FT	No	68,957.90	10,364.33	0	0	0	750	11,114.33	No	
Senn, Lindsey	Horticulturist	Operational	Horticulture			FT	No	56,638.46	9,367.12	0	0	0	263	9,630.12	No	
Sens-Castet, Nicholas	Hourly Program Leader	Operational	Parks Programming			PT	No	32,647.64	394.63	0	0	0	0	394.63	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
Serpico, Robert	Exec. Vice President/Treasurer/CFO	Executive	Finance			FT	Yes	205,000.00	205,000.12	0	0	15,769	750	221,519.12	No	
Sewraj, Rekha	Accountant Manager	Administrative and Clerical	Finance			FT	Yes	82,700.00	82,700.02	0	0	1,590	911	85,201.02	No	
Simon, Sean	Level C Maintenance Worker	Operational	Maintenance			FT	No	46,000.50	14,630.98	519	0	0	537	15,686.98	No	
Singh, Kemnarine	Foreman	Operational	Maintenance			FT	No	65,975.00	11,768.75	0	0	0	0	11,768.75	No	
Singh, Seema	Deputy General Counsel	Professional	Legal			FT	Yes	160,000.00	160,000.1	0	0	1,231	750	161,981.1	No	
Sinn, William	Lifeguard /Swim Instructor	Operational	Community Center			PT	No	16,321.28	1,409.14	0	0	0	750	2,159.14	No	
Skipper, Timothy	Level B Assistant Stone Mason	Operational	Maintenance			FT	No	56,375.00	9,232.56	0	0	0	750	9,982.56	No	
Smedley, Sarah J.	Hourly Horticulturist	Operational	Horticulture			PT	No	31,200.00	8,822.16	0	0	0	0	8,822.16	No	
Smith, Jacqueline	Hourly Horticulturist	Operational	Horticulture			PT	No	31,200.00	2,392	0	0	0	0	2,392	No	
Soriero, Linda	Administrative Assistant	Administrative and Clerical	Finance			FT	No	60,335.00	60,335.08	0	0	0	750	61,085.08	No	
St. Juste, Renald	Hourly Assistant Horticulturist	Operational	Horticulture			PT	No	5,844.30	2,880	0	0	0	0	2,880	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
Stallworth-Roper, Nicole A.	Associate General Counsel	Professional	Legal			FT	Yes	135,000.00	4,153.84	0	0	0	0	4,153.84	No	
Starks, Kareem	Assistant Horticulturist	Operational	Horticulture			FT	No	38,117.40	6,304.23	0	0	0	0	6,304.23	No	
Stewart, Jessica	Intern	Administrative and Clerical	Human Resources			PT	No	5,467.50	17,571.45	0	0	0	0	17,571.45	No	
Sturiano, Jerome	Warehouse Supervisor	Operational	Maintenance			FT	No	64,575.00	10,617.62	207	0	0	0	10,824.62	No	
Tam, John	IT Director	Managerial	MIS			FT	Yes	120,000.00	119,999.38	0	0	0	269	120,268.38	No	
Torres, Alexis	Administrative Assistant	Administrative and Clerical	Executive			FT	No	65,000.00	65,000	0	0	0	728	65,728	No	
Torres, Ryan	Horticulture Foreperson	Professional	Horticulture			FT	Yes	72,500.00	59,496.44	0	0	0	582	60,078.44	No	
Torres-Dominguez, Priscilla	Hourly Program Leader	Operational	Parks Programming			PT	No	10,457.44	1,408.48	0	0	0	0	1,408.48	No	
Van Horn, Douglas	Program Leader	Operational	Parks Programming			FT	No	55,812.42	9,249.4	9	0	0	0	9,258.4	No	
Velasquez, Noe	Level C Maintenance Worker	Operational	Maintenance			FT	No	36,160.02	6,007.87	0	0	0	0	6,007.87	No	
Villa, Edwin	Hourly Level C Maintenance Worker	Operational	Maintenance			PT	No	10,893.75	787.5	0	0	0	0	787.5	No	
Villalobos, Evangelio	Sr Horticulturist	Operational	Horticulture			FT	No	58,850.03	9,939.04	0	0	0	0	9,939.04	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
Wade, Sharon	Administrative Assistant	Administrative and Clerical	Real Property			FT	No	65,000.00	65,000	0	0	1,250	163	66,413	No	
Wallace, David	Assistant Horticulturist	Operational	Horticulture			FT	No	37,600.00	15,215.35	376	0	0	0	15,591.35	No	
Wheelwright, Peter	Program Leader	Operational	Parks Programming			FT	No	57,092.50	9,888.96	403	0	0	0	10,291.96	No	
White, Eric	Level C Maintenance Worker	Operational	Maintenance			FT	No	48,379.73	8,001.28	0	0	0	160	8,161.28	No	
Whitehead, Angela	Administrative Assistant	Administrative and Clerical	Human Resources			FT	No	83,255.70	79,847.74	1,510	0	2,242	1,032	84,631.74	No	
Williams, Dwight	Hourly Level C Maintenance Worker	Operational	Maintenance			PT	No	13,556.25	11,211.53	0	0	0	0	11,211.53	No	
Windman, Kenneth	Project Manager	Technical and Engineering	Real Property			FT	Yes	110,000.00	110,000.02	0	0	3,385	782	114,167.02	No	
Wolfe, Sara	Hourly Program Specialist -Art	Operational	Parks Programming			PT	No	20,479.75	4,011.73	0	0	0	0	4,011.73	No	
Wright, Al	Level C Maintenance Worker	Operational	Maintenance			FT	No	39,242.00	6,717.17	0	0	0	0	6,717.17	No	
Yohannes, Jouli	Program Leader	Operational	Community Center			PT	No	34,839.71	6,031	0	0	0	210	6,241	No	
Zapata, Julian A	Level B Plumber	Operational	Maintenance			FT	No	45,675.00	5,269.97	0	0	0	0	5,269.97	No	
Zheng, Bingxin	Accountant	Administrative and Clerical	Finance			FT	No	61,800.00	43,022.25	0	0	0	750	43,772.25	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
Cappocia, Donald J	Board of Directors												X	
Branchini, Frank J	Board of Directors												X	
Gallo, Martha J	Board of Directors												X	
Petracca, Lester	Board of Directors												X	
Mehiel, Dennis	Board of Directors												X	
Batista, Hector	Board of Directors												X	
Vacant	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
Barnes, Mary	Yoga Instructor												X	
Buquicchio, Anthony	Senior Director. Project Management												X	
Chin, Betty M	Director of Finance												X	
Curiale, Daniel J	Director of Financial Reporting												X	
Dawson, Gwen	Snr. Vice President, Real Property												X	

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
Ehrlich, Abigail	Director of Parks Programming												X	
Fleisher, Eric	Director of Horticulture												X	
Forst, Robin	Vice President, External Affairs												X	
Ganci, Joseph	Director. Design												X	
Garcia, Luis	Assistant Treasurer												X	
Goldenberg, Abigail L	Authority Attorney												X	
Howard, Angela	Senior Director. Project Management												X	
Hyman, Shari C	President & COO												X	
Jones, Benjamin	Vice President, Operations												X	
Kim, Susie L	Associate General Counsel												X	
Koenig, Karl	Controller									X				
McIntyre, Brenda	Vice President, HR												X	
Nesmith, Robert	Chief Contracting Officer												X	
Pali, Nazmiye	Director, Project Development												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
Pomponio, Bruno	Director of Maintenance												X	
Pustilnik, Alix	General Counsel												X	
Serpico, Robert	Exec. Vice President/Treasurer/CO									X				
Singh, Seema	Deputy General Counsel												X	
Stallworth-Roper, Nicole A.	Associate General Counsel												X	
Tam, John	IT Director												X	
Windman, Kenneth	Project Manager												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
Battery Park City Parks Conservancy Corporation	ACTIVE	

**Subsidiary/Component Unit Creation**

Name of Subsidiary/Component Unit	Establishment Date	Entity Purpose

**Subsidiary/Component Unit Termination**

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

Summary Financial Information

## SUMMARY STATEMENT OF NET ASSETS

Assets**Current Assets**

Cash and cash equivalents	\$221,484
Investments	\$269,574,986
Receivables, net	\$70,824,234
Other assets	\$0
<b>Total Current Assets</b>	<b>\$340,620,704</b>

**Noncurrent Assets**

Restricted cash and investments	\$141,487,192
Long-term receivables, net	\$0
Other assets	\$114,548,637

**Capital Assets**

Land and other nondepreciable property	\$83,015,653
Buildings and equipment	\$136,501,422
Infrastructure	\$400,143,567
Accumulated depreciation	\$126,409,875
Net Capital Assets	\$493,250,767

**Total Noncurrent Assets** \$749,286,596

**Total Assets** \$1,089,907,300

**Summary Financial Information**

**SUMMARY STATEMENT OF NET ASSETS**

**Liabilities**

**Current Liabilities**

Accounts payable	\$7,356,275
Pension contribution payable	\$519,940
Other post-employment benefits	\$0
Accrued liabilities	\$179,591,107
Deferred revenues	\$46,465,052
Bonds and notes payable	\$25,510,000
Other long-term obligations due within one year	\$0
<b>Total Current Liabilities</b>	<b>\$259,442,374</b>

**Noncurrent Liabilities**

Pension contribution payable	\$0
Other post-employment benefits	\$34,390,023
Bonds and notes payable	\$1,055,800,815
Long Term Leases	\$0
Other long-term obligations	\$384,722,638
<b>Total Noncurrent Liabilities</b>	<b>\$1,474,913,476</b>

**Total Liabilities**

\$1,734,355,850

**Net Asset (Deficit)**

**Net Asset**

Invested in capital assets, net of related debt	(\$13,840,713)
Restricted	\$64,593,562
Unrestricted	(\$695,201,399)
<b>Total Net Assets</b>	<b>(\$644,448,550)</b>

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Operating Revenues

Charges for services	\$0
Rental & financing income	\$266,433,816
Other operating revenues	\$0
<b>Total Operating Revenue</b>	<b>\$266,433,816</b>

Operating Expenses

Salaries and wages	\$10,140,725
Other employee benefits	\$13,497,893
Professional services contracts	\$7,062,405
Supplies and materials	\$787,409
Depreciation & amortization	\$9,332,348
Other operating expenses	\$12,748,785
<b>Total Operating Expenses</b>	<b>\$53,569,565</b>

**Operating Income (Loss)** \$212,864,251

Nonoperating Revenues

Investment earnings	\$2,890,713
State subsidies/grants	\$0
Federal subsidies/grants	\$1,583,969
Municipal subsidies/grants	\$0
Public authority subsidies	\$0
Other nonoperating revenues	\$3,995,904
<b>Total Nonoperating Revenue</b>	<b>\$8,470,586</b>

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

Interest and other financing charges	\$35,682,868
Subsidies to other public authorities	\$0
Grants and donations	\$160,035
Other nonoperating expenses	\$163,216,921
<b>Total Nonoperating Expenses</b>	<b>\$199,059,824</b>
<b>Income (Loss) Before Contributions</b>	<b>\$22,275,013</b>
<b>Capital Contributions</b>	<b>\$0</b>
<b>Change in net assets</b>	<b>\$22,275,013</b>
<b>Net assets (deficit) beginning of year</b>	<b>(\$666,028,074)</b>
<b>Other net assets changes</b>	<b>(\$695,489)</b>
<b>Net assets (deficit) at end of year</b>	<b>(\$644,448,550)</b>

**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 (\$)
<b>State Obligation</b>					
State Guaranteed					
State Supported					
State Contingent Obligation					
State Moral Obligation					
Other State Funded					
<b>Authority Obligation</b>					
General Obligation					
Revenue	0.00	1,058,625,000.00	0.00	0.00	1,058,625,000.00
Other Non-State Funded					
<b>Conduit</b>					
Conduit Debt					
Conduit Debt - Pilot Increment Financing					

Real Property Acquisition/Disposal List

1. Address Line1: 21 South End Avenue  
 Address Line2:  
 City: NEW YORK  
 State: NY  
 Postal Code: 10280  
 Plus4:  
 Province/Region:  
 Country: USA  
 Property Description: Commercial Building  
 Estimated Fair Market Value: \$519,400  
 How was the Fair Market Other  
 Value Determined?:  
 Transaction Type: ACQUISITION  
 If Other, Explain: Market comparissons

2. Address Line1: North Cove Marina  
 Address Line2:  
 City: NEW YORK  
 State: NY  
 Postal Code: 10281  
 Plus4:  
 Province/Region:  
 Country: USA  
 Property Description: Commercial Building  
 Estimated Fair Market Value: \$450,000  
 How was the Fair Market Appraisal  
 Value Determined?:  
 Transaction Type: DISPOSITION LEASE PURCHASE  
 If Other, Explain:

Transaction Date: 01/01/2015  
 Purchase Sale Price: \$519,400.00  
Lease Data (If applicable)  
 Market Rate(\$/square foot):  
 Lease Rate(\$/square foot): .01  
 Lease Period (months): 12  
Seller/Purchaser/Tenant Data:  
 Organization: Regatta Property LLC  
 Last Name:  
 First Name:

Transaction Date: 05/06/2016  
 Purchase Sale Price:  
Lease Data (If applicable)  
 Market Rate(\$/square foot):  
 Lease Rate(\$/square foot):  
 Lease Period (months):  
Seller/Purchaser/Tenant Data:  
 Organization: BOP North Cove Marina LLC  
 Last Name:  
 First Name:

Address Line1: 21 South End Avenue  
 Address Line2:  
 City: NEW YORK  
 State: NY  
 Postal Code: 10280  
 Plus4:  
 Province/Region:  
 Country: USA  
 Relation With Board  
 member/senior authority  
 management? No

Address Line1: 250 Vesey Street  
 Address Line2: 15th Floor  
 City: NEW YORK  
 State: NY  
 Postal Code: 10281  
 Plus4:  
 Province/Region:  
 Country: USA  
 Relation With Board  
 member/senior authority  
 management? No

Personal Property

1. Property Description: Taylor Dunn Electric Vehicle

Estimated Fair Market Value: \$205.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 03/31/2015

Sale Price: \$205.00

Organization: AGW International

Last Name:

First Name:

Purchaser Address

Address Line1: 8040 Northwest 170 Terrace

Address Line2:

City: HIALEAH

State: FL

Postal Code: 33015

Plus4:

Province/Region:

Country: USA

2. Property Description: Chevrolet K2500 Pickup year 1991

Estimated Fair Market Value: \$1,550.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 03/10/2015

Sale Price: \$1,550.00

Organization: Rockledge Garage

Last Name:

First Name:

Purchaser Address

Address Line1: 120 East Dorsey Lane

Address Line2:

City: POUGHKEEPSIE

State: NY

Postal Code: 12601

Plus4:

Province/Region:

Country: USA

Personal Property

3. Property Description: Morbark Chipper

Estimated Fair Market Value: \$12,750.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 05/27/2015

Sale Price: \$12,750.00

Organization: Pase Motors

Last Name:

First Name:

Purchaser Address

Address Line1: 85 Whitman Road

Address Line2:

City: HUNTINGTON STATION

State: NY

Postal Code: 11746

Plus4:

Province/Region:

Country: USA

4. Property Description: Cushman Truck

Estimated Fair Market Value: \$2,001.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 03/31/2015

Sale Price: \$2,001.00

Organization:

Last Name: Sadowski

First Name: Timothy

Purchaser Address

Address Line1: 1106 Woodcrest Avenue

Address Line2:

City: RIVERHEAD

State: NY

Postal Code: 11901

Plus4:

Province/Region:

Country: USA

Personal Property

5. Property Description: Taylor Dunn Electric Vehicle

Estimated Fair Market Value: \$205.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 03/31/2015

Sale Price: \$205.00

Organization: AGW International

Last Name:

First Name:

Purchaser Address

Address Line1: 8040 Northwest 170 Terrace

Address Line2:

City: HIALEAH

State: FL

Postal Code: 33015

Plus4:

Province/Region:

Country: USA

6. Property Description: Taylor Dunn Electric Vehicle

Estimated Fair Market Value: \$205.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 03/31/2015

Sale Price: \$205.00

Organization: AGW International

Last Name:

First Name:

Purchaser Address

Address Line1: 8040 Northwest 170 Terrace

Address Line2:

City: HIALEAH

State: FL

Postal Code: 33015

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	<a href="http://bpca.ny.gov/wp-content/uploads/2015/03/Real-Property-2015.pdf">http://bpca.ny.gov/wp-content/uploads/2015/03/Real-Property-2015.pdf</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://bpca.ny.gov/wp-content/uploads/2015/03/Real-and-Person-Property-Disposal-Guidelines-2015.pdf">http://bpca.ny.gov/wp-content/uploads/2015/03/Real-and-Person-Property-Disposal-Guidelines-2015.pdf</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: