

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.bpca.ny.gov
2. As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	www.bpca.ny.gov
3. Has the Authority named an internal control officer in accordance with section 2931 of PAL?	Yes	N/A
4. Please enter the number of staff assigned the internal control function.	2	N/A
5. Has the lead audit partner for the independent audit firm changed in the last five years in accordance with section 2802(4) of PAL?	Yes	N/A
6. Does the independent auditor provide non-audit services to the Authority?	No	N/A
7. Does the Authority have an organization chart?	Yes	www.bpca.ny.gov
8. Are any Authority staff also employed by another government agency?	No	
9. Has the Authority posted their mission statement to their website?	Yes	www.bpca.ny.gov
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.		www.bpca.ny.gov
12 Has the Authority adopted a lobbying policy in accordance with section 2987 of PAL?	Yes	www.bpca.ny.gov
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):		www.bpca.ny.gov
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.bpca.ny.gov
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	www.bpca.ny.gov
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	www.bpca.ny.gov
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	Petracca, Lester	Name	Cappocia, Donald 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	06/15/2011
Term Expiration Date	06/22/2014	Term Expiration Date	02/07/2016
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	Branchini, Frank 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	06/23/2006	Term Start Date	06/20/2014
Term Expiration Date	06/22/2014	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

<u>Board of Directors Listing</u>	
Name	Gallo, Martha J
Chair of the Board	No
If yes, Chairman Designated by.	
Term Start Date	03/06/2012
Term Expiration Date	12/31/2014
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?	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

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
Alvarez, Elsa	Financial Analyst	Administrative and Clerical	Finance			FT	No	45,000.00	44,189.84	0	0	3,461.54	750	48,401.38	No	
Anders, Dana J	Horticulturist	Operational	Horticulture			FT	No	55,853.66	55,610	154.96	0	0	506.41	56,271.37	No	
Anderson, Davina A	Administrative Assistant	Administrative and Clerical	Legal			FT	No	40,000.00	25,273	0	0	0	0	25,273	No	
Andrews, Jonathan J	Hourly Horticulturist	Operational	Horticulture			PT	No	6,776.32	6,776.32	0	0	0	0	6,776.32	No	
Andriano, Anthony	Level C Maintenance Worker	Operational	Maintenance			FT	No	35,100.00	35,100	1,746	0	0	750	37,596	No	
Arciold, Stephen	Level B Assistant Plumber	Operational	Maintenance			FT	No	54,999.95	54,999.88	4,632.66	0	0	750	60,382.54	No	
Asencio, Jennifer	Intern	Administrative and Clerical	Administration			PT	No	10,583.10	10,583.1	0	0	0	0	10,583.1	No	
Bailey, Kathleen	Administrative Assistant	Administrative and Clerical	Finance			FT	No	55,000.00	52,282.87	0	0	1,057.69	709.88	54,050.44	No	
Barker, Dean G	Hourly Horticulturist	Operational	Horticulture			PT	No	5,105.44	5,105.44	0	0	0	0	5,105.44	No	
Barth, Susan	Intern	Administrative and Clerical	Human Resources			PT	No	1,935.50	1,935.5	0	0	0	0	1,935.5	No	
Bascombe, Marlon A	Hourly Program Leader	Operational	Parks Programming			PT	No	2,517.87	2,517.87	0	0	0	0	2,517.87	No	
Basile, Dorothea	Hourly Program Specialist -Art	Operational	Parks Programming			PT	No	1,974.65	1,974.65	0	0	0	0	1,974.65	No	

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Bassett, Aurora	Hourly Horticulturist	Operational	Horticulture			PT	No	11,532.00	11,532	0	0	0	0	11,532	No	
Belliard, Freddy	Event Coordinator	Operational	Parks Programming			FT	No	52,000.07	52,000	1,541.73	0	0	635.82	54,177.55	No	
Bills, Trina L	Hourly Program Leader	Operational	Parks Programming			PT	No	6,288.66	6,288.66	0	0	0	0	6,288.66	No	
Birdseye, Scott G	Executive Assistant	Operational	Administration			FT	No	50,000.15	32,692.36	0	0	0	0	32,692.36	No	
Blass, Alexander	Intern	Administrative and Clerical	Administration			PT	No	6,412.50	6,412.5	0	0	0	0	6,412.5	No	
Braun, Enid	Hourly Program Specialist -Art	Operational	Parks Programming			PT	No	922.00	922	0	0	0	0	922	No	
Britton, Melissa	Intern	Administrative and Clerical	Legal			PT	No	3,096.00	3,096	0	0	0	0	3,096	No	
Brotman, Marc	Associate General Counsel	Professional	Legal			FT	Yes	100,000.00	94,634.52	0	0	0	750	95,384.52	No	
Brugess, Lauren	Paralegal	Administrative and Clerical	Legal			FT	No	70,000.00	66,538.48	0	0	5,384.62	180	72,103.1	No	
Buivid, Nancy	Sr Horticulturist	Operational	Horticulture			FT	No	61,136.40	56,960.93	0	0	0	410	57,370.93	No	
Buquicchio, Anthony	Director, Site Mgmt. & Security	Professional	Real Property			FT	Yes	130,000.00	130,000	0	0	0	0	130,000	No	
Burgay, Andrea M	Hourly Program Specialist -Art	Operational	Parks Programming			PT	No	2,497.44	2,497.44	0	0	0	0	2,497.44	No	

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Calvanese, Eileen	Foreperson	Operational	Horticulture			FT	No	72,517.97	63,313.71	464.86	0	11,156.61	750	75,685.18	No	
Camara, Maguette	Hourly Program Leader /Drumming Instructor	Operational	Parks Programmin g			PT	No	3,451.56	3,451.56	0	0	0	0	3,451.56	No	
Campbell, Peter	Hourly Program Leader	Operational	Parks Programmin g			PT	No	23,438.74	22,135.25	1,303.49	0	0	0	23,438.74	No	
Centeno, Monica	Level C Maintenance Worker	Operational	Maintenanc e			FT	No	40,581.84	40,581.84	1,404.78	0	0	750	42,736.62	No	
Chin, Betty M	Director of Administration & Finance	Managerial	Administra tion			FT	Yes	103,714.26	103,714.26	0	0	5,584.62	499.5	109,798.38	No	
Choper, Adam N	Horticultu rist	Operational	Horticultu re			FT	No	47,540.61	47,540.74	780.16	0	0	151.99	48,472.89	No	
Chotalal, Carlton	Level C Maintenance Worker	Operational	Maintenanc e			FT	No	44,032.56	44,032.56	0	0	0	100	44,132.56	No	
Collado, Abel	Intern	Administrative and Clerical	External Affairs			PT	No	1,594.05	1,594.05	0	0	0	0	1,594.05	No	
Colon, Kevin	Level B Assistant Electrician	Operational	Maintenanc e			FT	No	43,418.31	43,418.44	2,404.72	0	0	0	45,823.16	No	
Connor, Eric	Intern	Administrative and Clerical	Finance			PT	No	9,777.50	9,777.5	0	0	0	0	9,777.5	No	
Corneille, Marie B	Accounting Manager	Professional	Administra tion			FT	Yes	83,035.29	83,035.16	0	0	3,193.66	11,536.32	97,765.14	No	

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Crabb, Deshay	Regatta Fac Asst./Safety Inspector	Administrative and Clerical	Real Property			FT	No	60,000.00	53,007.9	0	0	0	0	53,007.9	No	
Curiale, Daniel J	Director of Financial Reporting	Professional	Finance			FT	Yes	110,000.00	106,185.37	0	0	0	750	106,935.37	No	
Curley, Jonathan	Hourly Program Leader	Operational	Parks Programmin g			PT	No	12,927.40	11,562.75	1,364.65	0	0	0	12,927.4	No	
Dawson, Gwen	Snr. Vice President, Real Property	Professional	Real Property			FT	Yes	160,000.00	160,000.1	0	0	0	807	160,807.1	No	
Depadua, Gilbert	Sr Horticulturist	Operational	Horticultu re			FT	No	68,974.82	68,974.88	1,265.95	0	1,326.44	193.62	71,760.89	No	
Diaz-Larui, Paul N	Foreperson	Operational	Community Center			FT	No	66,923.61	66,806.38	2,513.24	0	6,434.98	709	76,463.6	No	
Dobens, Lawrence	Hourly Program Specialist -Art	Operational	Parks Programmin g			PT	No	9,964.31	9,964.31	0	0	0	0	9,964.31	No	
Dopton, Tonasia	Intern	Administrative and Clerical	Human Resources			PT	No	14,880.00	14,880	0	0	0	0	14,880	No	
Ehrlich, Abigail	Director of Parks Programmin g	Managerial	Parks Programmin g			FT	Yes	105,009.06	105,009.06	0	0	3,231.05	105	108,345.11	No	
Ellison, AnnMaria	Special Counsel	Administrative and Clerical	Operations			FT	No	60,092.00	59,572.68	0	0	2,542.35	750	62,865.03	No	
Enck, Brian	Lifeguard	Operational	Community Center			PT	No	12,107.76	12,063.52	44.24	0	0	0	12,107.76	No	

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Engler, Elise	Hourly Program Specialist -Art	Operational	Parks Programmin g			PT	No	22,116.11	22,116.11	0	0	0	0	22,116.11	No	
Erazo, Jezebel	Lifeguard	Operational	Community Center			PT	No	2,575.50	2,575.5	0	0	0	0	2,575.5	No	
Evans, Evelyn	Accounting Clerk	Administrative and Clerical	Administra tion			PT	No	21,868.74	21,868.74	172.62	0	0	0	22,041.36	No	
Faraino, Richard L	Horticultu rist	Operational	Horticultu re			FT	No	47,070.08	47,070.14	379.94	0	0	562.5	48,012.58	No	
Fenton, Anne	Executive Vice President	Professional	Operations			FT	Yes	145,000.00	22,586.52	0	0	0	0	22,586.52	No	
Finamore, Donald	Hourly Program Specialist -fishing	Operational	Parks Programmin g			PT	No	5,914.55	5,914.55	0	0	0	0	5,914.55	No	
Fink, William	Hourly Program Specialist -fishing	Operational	Parks Programmin g			PT	No	1,281.41	1,281.41	0	0	0	0	1,281.41	No	
Fleisher, Eric	Director of Horticultu re	Managerial	Horticultu re			FT	Yes	105,016.86	105,016.86	0	0	2,019.56	750	107,786.42	No	
Fong, Lapshan	Director. Design	Professional	Real Property			FT	Yes	95,000.00	18,272.49	0	0	0	750	19,022.49	No	
Ford , Allyson	Special Counsel	Professional	Legal			FT	Yes	113,300.00	48,864.14	0	0	0	0	48,864.14	No	
Forst, Robin	Vice President, External Affairs	Professional	External Affairs			FT	Yes	130,000.00	118,500	0	0	0	0	118,500	No	

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Freeman, Danielle H	Hourly Program Leader	Operational	Parks Programmin g			PT	No	5,023.65	5,023.65	0	0	0	0	5,023.65	No	
Gallo, Alexander	Intern	Administrative and Clerical	Administra tion			PT	No	16,827.14	16,827.14	0	0	0	0	16,827.14	No	
Ganci, Joseph	Director. Design	Professional	Real Property			FT	Yes	115,000.00	61,038.52	0	0	0	735.05	61,773.57	No	
Garcia, Julissa	Administra tive Assistant	Professional	External Affairs			FT	No	53,000.00	22,789.44	0	0	0	725.4	23,514.84	No	
Garcia, Luis	Assistant Treasurer	Professional	Finance			FT	Yes	150,000.00	150,129.63	0	0	0	750	150,879.63	No	
Gonzalez, Kenneth	Hourly Level C Maintenance Worker	Operational	Maintenanc e			PT	No	9,564.60	9,058.35	506.25	0	0	0	9,564.6	No	
Goode, Lenron Jr.	Level C Maintenance Worker	Operational	Maintenanc e			FT	No	35,100.00	35,491.85	1,026.75	0	0	422.72	36,941.32	No	
Gordon, Neresa	Technology Unit Manager	Managerial	MIS			FT	Yes	85,000.00	83,265.59	0	0	4,903.85	494.33	88,663.77	No	
Gould, Robert H	Hourly Program Specialist -sound engineer	Operational	Parks Programmin g			PT	No	3,380.94	3,380.94	0	0	0	0	3,380.94	No	
Graylin, Matthew	Hourly Program Leader	Operational	Parks Programmin g			PT	No	3,000.35	3,000.35	0	0	0	0	3,000.35	No	
Greenberg, Ned	Assistant Horticultu rist	Operational	Horticultu re			FT	No	37,000.08	37,000.08	929.75	0	0	750	38,679.83	No	

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Greene, Patrick T	Level B Electrician	Operational	Maintenance			FT	No	56,016.09	56,015.96	1,870.84	0	0	0	57,886.8	No	
Gregg, Evelyn	Level C Maintenance Worker	Operational	Maintenance			FT	No	35,100.00	20,553.75	191.25	0	0	0	20,745	No	
Grogan, Kelly	Program Leader	Operational	Parks Programming			PT	No	5,439.71	5,439.71	0	0	0	0	5,439.71	No	
Hamburger, Susan	Hourly Program Specialist -Art	Operational	Parks Programming			PT	No	430.50	430.5	0	0	0	0	430.5	No	
Hansen, Robert T	Sr Horticulturist /Turf Specialist	Operational	Horticulture			FT	No	70,231.01	70,231.2	216.1	0	0	68.96	70,516.26	No	
Hardat, James C	Assistant Dockmaster	Operational	Maintenance			FT	No	44,269.68	14,813.32	1,509.7	0	1,736.73	676.06	18,735.81	No	
Harvey, Nancy	Senior. Counsel	Professional	Legal			FT	Yes	136,000.00	72,567.92	0	0	0	750	73,317.92	No	
Heater, Nicole	Assistant Horticulturist	Operational	Horticulture			FT	No	37,600.10	37,599.9	215.19	0	0	618.92	38,434.01	No	
Heerah, Sankar	Level C Maintenance Worker	Operational	Maintenance			FT	No	39,229.13	37,327.96	2,982.41	0	1,508.81	750	42,569.18	No	
Henry, Sonia	Director. Human Resources	Managerial	Human Resources			FT	Yes	85,000.00	83,546.12	0	0	3,923.08	715.14	88,184.34	No	
Hernstadt, Aviya	Hourly Program Leader	Operational	Parks Programming			PT	No	1,949.78	1,949.78	0	0	0	0	1,949.78	No	

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Hing, Alex	Hourly Program Specialist -Tai Chi	Operational	Parks Programming			PT	No	7,658.47	7,658.47	0	0	0	0	7,658.47	No	
Howard , Angela	Senior Director. Project Management	Professional	Real Property			FT	Yes	126,000.00	123,922.97	0	0	0	562.02	124,484.99	No	
Huayta, Stephanie	Hourly Level C Maintenance Worker	Operational	Maintenance			PT	No	7,460.70	7,074.45	386.25	0	0	0	7,460.7	No	
Hudon, Craig A	Foreperson	Operational	Parks Programming			FT	No	72,787.07	72,787.26	1,702.1	0	0	139	74,628.36	No	
Hurley, Cherish	Intern	Administrative and Clerical	Human Resources			PT	No	25,888.02	25,816.02	72	0	0	0	25,888.02	No	
Huxley, Tessa	Executive Director	Executive	Administration			FT	Yes	139,693.13	139,693.06	0	0	0	750	140,443.06	No	
Hyman, Shari C	President & COO	Managerial	Executive			FT	Yes	225,000.00	201,634.72	0	0	0	750	202,384.72	No	
Jinwright , Kendall	Intern	Administrative and Clerical	Human Resources			PT	No	2,028.75	2,028.75	0	0	0	0	2,028.75	No	
Jogie, Amy	Level C Maintenance Worker	Operational	Maintenance			FT	No	36,153.00	36,153	139.05	0	0	750	37,042.05	No	
Johnson, William	Intern	Administrative and Clerical	Administration			PT	No	15,090.76	15,090.76	0	0	0	0	15,090.76	No	
Jones, Benjamin	Vice President, Operations	Professional	Administration			FT	Yes	160,000.00	63,384.67	0	0	0	193	63,577.67	No	
Jorling, Melinda	Hourly Horticulturist	Operational	Horticulture			PT	No	7,098.02	7,098.02	0	0	0	0	7,098.02	No	

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Kanevsky, Vladimir	Program Leader	Operational	Parks Programmin g			PT	No	21,100.99	20,145.09	955.9	0	0	0	21,100.99	No	
Keltz, Daniel	Program Leader	Operational	Parks Programmin g			PT	No	7,627.39	7,451.44	175.95	0	0	0	7,627.39	No	
Kemp, Roland	Level C Maintenance Supervisor	Operational	Maintenanc e			FT	No	55,332.23	55,403.36	963.64	0	0	282.43	56,649.43	No	
Kim, Susie L	Associate Genera Counsel	Professional	Legal			FT	Yes	140,000.00	60,307.74	0	0	0	315.74	60,623.48	No	
King, Kurtis	Level C Maintenance Supervisor	Operational	Maintenanc e			FT	No	47,693.30	47,693.36	3,272.87	0	0	71.2	51,037.43	No	
Klusendorf, Michael	Hourly Program Leader	Operational	Parks Programmin g			PT	No	3,246.49	3,246.49	0	0	0	0	3,246.49	No	
Koenig, Karl	Controller	Professional	Finance			FT	Yes	150,000.00	149,999.98	0	0	11,382.69	750	162,132.67	No	
Krebs, Elizabeth M	Hourly Program Specialist -Art	Operational	Parks Programmin g			PT	No	8,646.72	8,646.72	0	0	0	0	8,646.72	No	
Kutz, Maya	Hourly Horticultu rist	Operational	Horticu lture			PT	No	2,040.00	2,040	0	0	0	0	2,040	No	
LaMancusa, Michael	Contract Administra tor	Administrative and Clerical	Real Property			FT	No	62,000.00	56,753.94	0	0	0	667.14	57,421.08	No	
Laboy, Betzayda M	Level C Maintenance Supervisor	Operational	Maintenanc e			FT	No	42,992.63	42,992.56	2,326	0	0	750	46,068.56	No	

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Lafuente, Leandro I	Network IT Adiministrator	Technical and Engineering	Administration			FT	Yes	57,199.35	57,200	0	0	2,640	606.68	60,446.68	No	
Lamontagne, Linda	Hourly Program Leader	Operational	Parks Programmin g			PT	No	6,653.15	6,653.15	0	0	0	0	6,653.15	No	
Lee, David E	Intern	Administrative and Clerical	Finance			PT	No	6,114.72	6,114.72	0	0	0	0	6,114.72	No	
Lee, Della	Administrative Assistant	Administrative and Clerical	Real Property			FT	No	57,115.00	56,727.08	0	0	3,295.1	698.28	60,720.46	No	
Lee, Tony C	Horticulturist	Operational	Horticulture			FT	No	52,109.85	52,109.72	498.65	0	0	733.15	53,341.52	No	
Lerner, Marianna	Sr Accountant	Professional	Administration			FT	No	55,650.08	55,649.88	422.8	0	0	750	56,822.68	No	
Lima, Triny	Assistant Horticulturist	Operational	Horticulture			FT	No	37,600.10	20,403.89	363.92	0	0	0	20,767.81	No	
Loller, Robert	Level B Assistant Plumber	Operational	Maintenance			FT	No	45,006.00	14,069.1	556.65	0	1,442.5	338.69	16,406.94	No	
Lopcy, Rene	Hourly Level C Maintenance Worker	Operational	Maintenance			PT	No	14,321.25	14,152.5	168.75	0	0	0	14,321.25	No	
Lopez, Luis	Level B Warehouse Assistant	Operational	Maintenance			FT	No	42,526.97	16,301.98	234.44	0	0	0	16,536.42	No	
Lusk, Zach	Hourly Program Leader	Operational	Parks Programmin g			PT	No	8,840.96	8,002.08	838.88	0	0	0	8,840.96	No	
Maggi, Robert	Senior Foreperson	Operational	Maintenance			FT	No	84,999.53	72,660.4	5,125.31	0	0	556.13	78,341.84	No	

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Maisonet, Evelin	Accounts Payable Coordinator	Administrative and Clerical	Finance			FT	No	52,015.00	51,490.65	0	0	0	717.02	52,207.67	No	
Malychev, Peter	Lifeguard	Operational	Community Center			PT	No	9,920.45	9,920.45	0	0	0	0	9,920.45	No	
Manson, David	Hourly Level C Maintenance Worker	Operational	Maintenance			PT	No	10,361.25	9,855	506.25	0	0	0	10,361.25	No	
March, Evon	Office Manager	Professional	Administration			FT	No	46,106.78	46,106.84	46.82	0	0	716.34	46,870	No	
Marte, Ricardo	Lifeguard	Operational	Community Center			PT	No	9,102.60	9,102.6	0	0	0	0	9,102.6	No	
Martin, Rickeshia	Program Leader	Operational	Community Center			PT	No	33,287.80	32,809.47	495.58	0	0	0	33,305.05	No	
Mason, Phillip R	Purchase Coordinator	Professional	Administration			FT	No	58,177.08	58,065.8	0	0	0	0	58,065.8	No	
Mason-Bovell, Akil	Hourly Level C Maintenance Worker	Operational	Maintenance			PT	No	13,825.20	13,465.2	360	0	0	0	13,825.2	No	
Mayfield, Charlette	Assistant Horticulturist	Operational	Horticulture			FT	No	36,920.52	22,102.14	162.83	0	0	0	22,264.97	No	
McCabe, Kevin	Assistant to the President	Administrative and Clerical	Executive			FT	No	75,000.00	75,000.12	0	0	0	0	75,000.12	No	
McCarthy, Ellen M	Program Leader	Operational	Parks Programming			FT	No	59,153.06	59,106.71	3,906.06	0	2,275.12	750	66,037.89	No	
McIntyre, Brenda	Vice President, HR	Professional	Human Resources			FT	Yes	150,000.00	149,999.98	0	0	0	794.05	150,794.03	No	

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McMurtry, George F	Level B Carpenter	Operational	Maintenance			FT	No	49,909.67	9,783.56	1,086.24	0	0	750	11,619.8	No	
McNeill, Princess K	Level C Maintenance Supervisor	Operational	Maintenance			FT	No	42,992.63	38,924.82	540.17	0	0	598.13	40,063.12	No	
McNeill, Shinay	Administrative Assistant	Administrative and Clerical	Administration			PT	No	40,000.00	25,744.82	0	0	0	0	25,744.82	No	
Mercado, Ramona	Hourly Level C Maintenance Worker	Operational	Maintenance			PT	No	6,975.00	6,637.5	337.5	0	0	0	6,975	No	
Mercedes, Tatiana	Lifeguard	Operational	Community Center			PT	No	10,936.65	10,840.35	96.3	0	0	0	10,936.65	No	
Mesine, Vanessa	Jr. Accountant	Professional	Administration			FT	No	48,999.99	43,906.62	218.23	0	0	711.19	44,836.04	No	
Miner, James	Program Leader - Ballfields	Operational	Parks Programming			FT	No	43,906.98	33,091.9	916.64	0	4,244.34	1,500	39,752.88	No	
Mohammed, Ronnie	Level B Assistant Mechanic	Operational	Maintenance			FT	No	43,602.00	43,610.05	2,493.6	0	0	750	46,853.65	No	
Monahan, Matthew	VP, External Affairs	Professional	External Affairs			FT	Yes	130,000.00	39,600	0	0	0	0	39,600	No	
Moulton, Pamela	Hourly Horticulturist	Operational	Horticulture			PT	No	7,660.26	7,660.26	0	0	0	0	7,660.26	No	
Mujica, Jonathan	Lifeguard	Operational	Community Center			PT	No	9,123.60	9,044.85	78.75	0	0	0	9,123.6	No	
NG, Siu May	Senior Programmer Analyst	Administrative and Clerical	MIS			FT	No	75,000.00	53,653.92	0	0	0	573.94	54,227.86	No	

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Narcisse, Bertha	Payroll Accountant	Administrative and Clerical	Finance			FT	No	65,000.00	62,275.79	0	0	5,000	673.69	67,949.48	No	
Nesmith, Robert	Chief Contracting Officer	Managerial	Operations			FT	Yes	120,000.00	111,346.11	0	0	3,230.77	653.24	115,230.12	No	
Nishida, Yoshihiro	Horticulturist	Operational	Horticulture			FT	No	52,109.85	52,109.72	454.29	0	0	750	53,314.01	No	
O'Hara, John	Hourly Program Specialist -sound engineer	Operational	Parks Programming			PT	No	8,671.32	8,671.32	0	0	0	0	8,671.32	No	
Oyola, Hector	Level C Maintenance Worker	Operational	Maintenance			FT	No	38,858.63	38,858.56	1,464.65	0	1,494.56	0	41,817.77	No	
Paillant, Willem	Level B Stone Mason	Operational	Maintenance			FT	No	57,570.05	57,570.88	4,273.48	0	0	0	61,844.36	No	
Papanicolaou, Elizabeth	Paralegal	Managerial	Legal			FT	No	57,000.00	32,001.53	0	0	0	0	32,001.53	No	
Payne III, William	Hourly Program Leader	Operational	Parks Programming			PT	No	10,046.44	9,824.71	221.73	0	0	0	10,046.44	No	
Pearlman, Gladys	Program Leader	Operational	Parks Programming			FT	No	43,103.97	43,169.77	387.38	0	1,657.84	434	45,648.99	No	
Pena, Dahlia	Senior Accountant	Professional	Finance			FT	No	82,108.00	80,754.5	0	0	6,315.98	750	87,820.48	No	
Persaud, Churaman	Level C Maintenance Worker	Operational	Maintenance			FT	No	38,886.71	38,886.64	752.82	0	747.82	441.12	40,828.4	No	
Peterson, Anthony	Deputy Chief Contracting Officer	Administrative and Clerical	Diversity			FT	Yes	90,000.00	83,214.25	0	0	1,730.77	1,093.39	86,038.41	No	

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Pomponio, Bruno	Director of Maintenance	Managerial	Maintenance			FT	Yes	105,533.03	105,532.96	0	0	2,029.48	623.99	108,186.43	No	
Power, Sandra	Horticulturist	Operational	Horticulture			FT	No	47,070.08	47,070.14	0	0	0	543.43	47,613.57	No	
Pressley, Latoya	Intern	Administrative and Clerical	MIS			PT	No	2,873.70	2,873.7	0	0	0	0	2,873.7	No	
Price, Allison	Hourly Program Leader	Operational	Parks Programming			PT	No	3,812.76	3,770.6	42.16	0	0	0	3,812.76	No	
Pustilnik, Alix	General Counsel	Executive	Legal			FT	Yes	175,000.00	113,076.96	0	0	0	0	113,076.96	No	
Quash, Karen	Administrative Assistant	Administrative and Clerical	External Affairs			FT	No	33,330.00	21,305.51	0	0	0	0	21,305.51	No	
Quon, Robert	Deputy IT Manager	Professional	MIS			FT	Yes	80,000.00	79,999.92	0	0	0	0	79,999.92	No	
Rafalaf, Andrew	Assistant General Counsel	Professional	Legal			FT	Yes	133,500.00	17,457.69	0	0	0	0	17,457.69	No	
Ramirez, Madelin	Level C Maintenance Worker	Operational	Maintenance			FT	No	35,451.00	32,154.6	847.65	0	0	159.99	33,162.24	No	
Ramirez, Marc	Hourly Electrical Assistant	Operational	Parks Programming			PT	No	2,989.70	2,989.7	0	0	0	0	2,989.7	No	
Ramsey, Terrance	Hourly Level C Maintenance Worker	Operational	Maintenance			PT	No	14,190.00	13,608.75	581.25	0	0	0	14,190	No	
Reeder, Nidia	Permits & EAP Coordinator	Administrative and Clerical	Community Relations			FT	No	70,000.00	66,863.56	4,482.7	0	6,730.78	870	78,947.04	No	

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Regalado, Juan F	Level C Maintenance Worker	Operational	Maintenance			FT	No	45,790.88	939.3	0	0	0	0	939.3	No	
Reuter, Lenore	Graphic Designer	Professional	Administration			PT	No	46,619.35	46,619.35	613.91	0	0	0	47,233.26	No	
Rivera, Manuel	Sr Horticulturist	Operational	Horticulture			FT	No	70,425.42	70,425.42	1,932.91	0	0	750	73,108.33	No	
Rivera, Tania	Hourly Assistant Horticulturist	Operational	Horticulture			PT	No	3,253.12	3,167.1	86.02	0	0	0	3,253.12	No	
Robinson, Anthony	Office Manager	Operational	Administration			FT	No	63,332.00	61,556.56	0	0	2,367.56	300.64	64,224.76	No	
Rodriguez, Andrea	Administrative Assistant	Administrative and Clerical	Human Resources			FT	No	42,000.00	41,307.6	96.92	0	0	736.02	42,140.54	No	
Rogers, Nelson	Level B Assistant Electrician	Operational	Maintenance			FT	No	46,158.26	46,158.32	2,680.75	0	0	450	49,289.07	No	
Rosado, Jose A	Facilities Supervisor	Operational	Maintenance			FT	No	60,003.06	60,005.52	3,296.34	0	0	718	64,019.86	No	
Ross, Holly	Level C Maintenance Worker	Operational	Maintenance			FT	No	35,451.00	35,451	1,093	0	0	336	36,880	No	
Rossi, Alessandra	Hourly Program Leader	Operational	Parks Programming			PT	No	1,686.15	1,665.45	20.7	0	0	0	1,686.15	No	
Rowe, Decorey	Part/Timer	Administrative and Clerical	Finance			PT	No	21,882.00	21,882	0	0	0	0	21,882	No	
Rozalski, Sebastian	Level B Plumber	Operational	Maintenance			FT	No	50,999.52	27,487.44	699.45	0	0	750	28,936.89	No	

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Ruggiero, Madeline	Assistant Horticulturist	Operational	Horticulture			FT	No	39,028.47	31,753.27	0	0	330.24	750	32,833.51	No	
Samuel, Curtis G	Hourly Level C Maintenance Worker	Operational	Maintenance			PT	No	14,021.25	13,683.75	337.5	0	0	0	14,021.25	No	
Santiago, Carlos	Level B Assistant Carpenter	Operational	Maintenance			FT	No	46,272.14	46,272.2	0	0	0	481.05	46,753.25	No	
Saperstein, Michah	Hourly Program Specialist /Chess Instructor	Operational	Parks Programming			PT	No	20,128.50	20,128.5	0	0	0	0	20,128.5	No	
Satriano, Gary	Foreperson	Operational	Maintenance			FT	No	70,940.61	45,437.72	336.51	0	1,355.15	401.51	47,530.89	No	
Schwartz, Jean	Sr Horticulturist	Operational	Horticulture			FT	No	55,550.04	52,942.82	539.55	0	0	0	53,482.37	No	
Senn, Lindsey	Horticulturist	Operational	Horticulture			FT	No	54,173.54	54,173.6	67.79	0	0	0	54,241.39	No	
Sens-Castet, Nicholas	Hourly Program Leader	Operational	Parks Programming			PT	No	32,647.64	31,238.4	1,409.24	0	0	0	32,647.64	No	
Serpico, Robert	Exec. Vice President/Treasurer/CFO	Executive	Finance			FT	Yes	205,000.00	205,000.12	0	0	15,769.24	750	221,519.36	No	
Sewraj, Rekha	Accountant Manager	Administrative and Clerical	Finance			FT	Yes	82,700.00	69,921.93	0	0	0	644.3	70,566.23	No	
Shiflett, Jacob	Hourly Program Leader	Operational	Parks Programming			PT	No	6,443.36	6,443.36	0	0	0	0	6,443.36	No	

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Simon, Sean	Level C Maintenance Worker	Operational	Maintenance			FT	No	35,100.00	25,950.6	772.5	0	0	0	26,723.1	No	
Singh, Kemnarine	Level B Mechanic	Operational	Maintenance			FT	No	50,493.11	50,493.04	3,994.11	0	0	750	55,237.15	No	
Singh, Seema	Deputy General Counsel	Professional	Legal			FT	Yes	160,000.00	152,384.66	0	0	0	750	153,134.66	No	
Sinn, William	Lifeguard /Swim Instructor	Operational	Community Center			PT	No	16,321.28	16,100.16	221.12	0	0	0	16,321.28	No	
Skipper, Timothy	Level B Assistant Stone Mason	Operational	Maintenance			FT	No	44,999.96	45,003.02	2,004.8	0	0	668.9	47,676.72	No	
Sklover, Hannah	Hourly Program Leader	Operational	Parks Programmin g			PT	No	1,240.85	1,240.85	0	0	0	0	1,240.85	No	
Soriero, Linda	Administrative Assistant	Administrative and Clerical	Finance			FT	No	60,335.00	60,335.08	0	0	0	751.01	61,086.09	No	
St. Juste, Renald	Hourly Assistant Horticulturist	Operational	Horticulture			PT	No	5,844.30	5,844.3	0	0	0	0	5,844.3	No	
Starks, Kareem	Assistant Horticulturist	Operational	Horticulture			FT	No	37,000.08	37,000.08	1,570.92	0	853.83	671.26	40,096.09	No	
Staso, Malcolm	Hourly Program Leader	Operational	Parks Programmin g			PT	No	1,780.10	1,780.1	0	0	0	0	1,780.1	No	
Stewart, Jessica	Intern	Administrative and Clerical	Human Resources			PT	No	5,467.50	5,467.5	0	0	0	0	5,467.5	No	
Sturiano, Jerome	Assistant Dockmaster	Operational	Maintenance			FT	No	47,470.02	47,470.51	3,262.05	0	0	947.35	51,679.91	No	

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Swanson, Kirk	Deputy Chief Admin Officer	Managerial	Operations			FT	Yes	160,000.00	73,846.01	0	0	0	243.94	74,089.95	No	
Taft, David	Hourly Program Specialist -Art	Operational	Parks Programmin g			PT	No	1,082.34	1,082.34	0	0	0	0	1,082.34	No	
Tam, John	IT Director	Managerial	MIS			FT	Yes	120,000.00	113,076.9	0	0	0	0	113,076.9	No	
Taylor, Phyllis	General Counsel, EVP, CAO	Executive	Legal			FT	Yes	205,000.00	23,653.86	0	0	0	462.88	24,116.74	No	
Terry, Namios	Level C Maintenance Worker	Operational	Maintenanc e			FT	No	39,733.79	20,325.33	476.29	0	901.65	174.19	21,877.46	No	
Torres, Alexis	Administrative Assistant	Administrative and Clerical	Executive			FT	No	65,000.00	55,711.51	0	0	0	750	56,461.51	No	
Torres, Ryan	Horticulture Foreperson	Professional	Horticultu re			FT	Yes	72,500.00	25,653.84	0	0	0	0	25,653.84	No	
Torres-Dominguez, Priscilla	Hourly Program Leader	Operational	Parks Programmin g			PT	No	10,457.44	10,457.44	0	0	0	0	10,457.44	No	
Toto, Kenneth	Level B Plumber	Operational	Maintenanc e			FT	No	51,080.06	51,080.12	1,722.31	0	0	750	53,552.43	No	
Van Horn, Douglas	Program Leader	Operational	Parks Programmin g			FT	No	53,909.51	53,865.21	1,971.38	0	0	529	56,365.59	No	
Velasquez, Noe	Level C Maintenance Worker	Operational	Maintenanc e			FT	No	35,100.00	35,100	753.75	0	0	215	36,068.75	No	
Velez, Antonio	Dockmaster	Operational	Maintenanc e			FT	No	63,664.97	61,950.85	881.51	0	0	0	62,832.36	No	

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Villa, Edwin	Hourly Level C Maintenance Worker	Operational	Maintenance			PT	No	10,893.75	10,260	633.75	0	0	0	10,893.75	No	
Villalobos, Evangelio	Sr Horticulturist	Operational	Horticulture			FT	No	58,850.03	58,849.96	0	0	0	703.87	59,553.83	No	
Wade, Sharon	Administrative Assistant	Administrative and Clerical	Real Property			FT	No	65,000.00	63,269.21	0	0	1,500	30	64,799.21	No	
Wai, Howard	Hourly Horticulturist	Operational	Horticulture			PT	No	18,417.24	18,417.24	0	0	0	0	18,417.24	No	
Walcott, Prudence	Intern	Administrative and Clerical	External Affairs			PT	No	4,552.50	4,552.5	0	0	0	0	4,552.5	No	
Wallace, Ted	Dock Master	Operational	Maintenance			PT	No	310.00	310	0	0	0	0	310	No	
Wheelwright, Peter	Program Leader	Operational	Parks Programming			FT	No	49,998.00	50,365.91	575.89	0	0	387.76	51,329.56	No	
White, Arthur	Level B Carpenter	Operational	Maintenance			FT	No	49,998.00	29,571.89	272.43	0	0	0	29,844.32	No	
White, Eric	Level C Maintenance Worker	Operational	Maintenance			FT	No	46,730.19	46,730.05	1,623.56	0	0	647.29	49,000.9	No	
Whitehead, Angela	Administrative Assistant	Administrative and Clerical	Human Resources			FT	No	75,656.00	74,408.45	0	0	2,036.88	549.55	76,994.88	No	
Williams, Dwight	Hourly Level C Maintenance Worker	Operational	Maintenance			PT	No	13,556.25	13,387.5	168.75	0	0	0	13,556.25	No	
Windman, Kenneth	Project Manager	Technical and Engineering	Real Property			FT	Yes	110,000.00	108,632.74	0	0	2,538.46	512.32	111,683.52	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
Wolfe, Sara	Hourly Program Specialist -Art	Operational	Parks Programming			PT	No	20,479.75	20,479.75	0	0	0	0	20,479.75	No	
Wright, Al	Level C Maintenance Worker	Operational	Maintenance			FT	No	39,242.00	39,242.06	462.86	0	2,263.97	109	42,077.89	No	
Yearwood, Barry	Hourly Level C Maintenance Worker	Operational	Maintenance			PT	No	13,781.25	13,057.5	723.75	0	0	0	13,781.25	No	
Yohannes, Jouli	Program Leader	Operational	Community Center			PT	No	34,153.21	36,419.67	590.85	0	0	500	37,510.52	No	
Zheng, Bingxin	Accountant	Administrative and Clerical	Finance			FT	No	61,800.00	61,176.85	0	0	0	1,034.17	62,211.02	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	

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
Buquicchio, Anthony	Director, Site Mgmt. & Security												X	
Chin, Betty M	Director of Administration & Finance												X	
Curiale, Daniel J	Director of Financial Reporting												X	
Dawson, Gwen	Snr. Vice President, Real Property												X	
Ehrlich, Abigail	Director of Parks Programming												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
Fenton, Anne	Executive Vice President												X	
Fleisher, Eric	Director of Horticulture												X	
Ford , Alllyson	Special Counsel												X	
Forst, Robin	Vice President, External Affairs												X	
Ganci, Joseph	Director. Design												X	
Garcia, Luis	Assistant Treasurer												X	
Harvey, Nancy	Senior. Counsel												X	
Howard , Angela	Senior Director. Project Management												X	
Huxley, Tessa	Executive Director												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	
Monahan, Matthew	VP, External Affairs												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
Nesmith, Robert	Chief Contracting Officer												X	
Pomponio, Bruno	Director of Maintenance												X	
Pustilnik, Alix	General Counsel												X	
Rafalaf, Andrew	Assistant General Counsel												X	
Serpico, Robert	Exec. Vice President/Treasurer/CEO												X	
Singh, Seema	Deputy General Counsel												X	
Swanson, Kirk	Deputy Chief Admin Officer												X	
Tam, John	IT Director												X	
Taylor, Phyllis	General Counsel, EVP, CAO												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	\$31,798
Investments	\$298,827,421
Receivables, net	\$6,014,450
Other assets	\$0
Total Current Assets	\$304,873,669

Noncurrent Assets

Restricted cash and investments	\$197,046,328
Long-term receivables, net	\$0
Other assets	\$105,552,637

Capital Assets

Land and other nondepreciable property	\$83,015,653
Buildings and equipment	\$133,309,670
Infrastructure	\$386,612,539
Accumulated depreciation	\$117,720,118
Net Capital Assets	\$485,217,744

Total Noncurrent Assets	\$787,816,709
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Total Assets	\$1,092,690,378
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Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Liabilities

Current Liabilities

Accounts payable	\$6,102,998
Pension contribution payable	\$0
Other post-employment benefits	\$0
Accrued liabilities	\$186,637,078
Deferred revenues	\$44,376,626
Bonds and notes payable	\$24,040,000
Other long-term obligations due within one year	\$0
Total Current Liabilities	\$261,156,702

Noncurrent Liabilities

Pension contribution payable	\$0
Other post-employment benefits	\$32,291,760
Bonds and notes payable	\$1,084,274,106
Long Term Leases	\$0
Other long-term obligations	\$380,995,884
Total Noncurrent Liabilities	\$1,497,561,750

Total Liabilities

\$1,758,718,452

Net Asset (Deficit)

Net Asset

Invested in capital assets, net of related debt	(\$24,494,670)
Restricted	\$68,407,586
Unrestricted	(\$709,940,990)
Total Net Assets	(\$666,028,074)

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Operating Revenues

Charges for services	\$0
Rental & financing income	\$255,973,360
Other operating revenues	\$0
Total Operating Revenue	\$255,973,360

Operating Expenses

Salaries and wages	\$9,397,081
Other employee benefits	\$6,742,428
Professional services contracts	\$7,818,249
Supplies and materials	\$670,693
Depreciation & amortization	\$9,065,014
Other operating expenses	\$10,341,267
Total Operating Expenses	\$44,034,732

Operating Income (Loss) \$211,938,628

Nonoperating Revenues

Investment earnings	\$2,804,599
State subsidies/grants	\$0
Federal subsidies/grants	\$1,162,177
Municipal subsidies/grants	\$0
Public authority subsidies	\$0
Other nonoperating revenues	\$3,418
Total Nonoperating Revenue	\$3,970,194

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

Interest and other financing charges	\$36,287,063
Subsidies to other public authorities	\$0
Grants and donations	\$81,520
Other nonoperating expenses	\$176,615,954
Total Nonoperating Expenses	\$212,984,537
Income (Loss) Before Contributions	\$2,924,285
Capital Contributions	\$0
Change in net assets	\$2,924,285
Net assets (deficit) beginning of year	(\$668,952,359)
Other net assets changes	\$0
Net assets (deficit) at end of year	(\$666,028,074)

Current Debt

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

New Debt Issuances List by Type of Debt and Program

No Data has been entered by the Authority for this section in PARIS

Schedule of Authority Debt

Type of Debt	Statutory Authorization (\$)	Outstanding Start of Fiscal Year (\$)	New Debt Issuances (\$)	Debt Retired (\$)	Outstanding End of Fiscal Year (\$)
State Obligation					
State Guaranteed					
State Supported					
State Contingent Obligation					
State Moral Obligation					
Other State Funded					
Authority Obligation					
General Obligation					
Revenue	0.00	1,075,075,000.00	0.00	16,450,000.00	1,058,625,000.00
Other Non-State Funded					
Conduit					
Conduit Debt					
Conduit Debt - Pilot Increment Financing					

Real Property Acquisition/Disposal List

1. Address Line1: 20 Battery Place

Address Line2:

City: NEW YORK

State: NY

Postal Code: 10004

Plus4:

Province/Region:

Country: USA

Property Description: Commercial Building

Estimated Fair Market Value: \$123,669

How was the Fair Market Other

Value Determined?:

Transaction Type: DISPOSITION LEASE

If Other, Explain:

Transaction Date: 01/01/2014

Purchase Sale Price:

Lease Data (If applicable)

Market Rate(\$/square foot): 39

Lease Rate(\$/square foot): 27

Lease Period (months): 24

Seller/Purchaser/Tenant Data:

Organization: Gigino at Wagner Park LLC c/o Giraldi Suare

Last Name:

First Name:

Address Line1: 270 Lafayette Street

Address Line2:

City: NEW YORK

State: NY

Postal Code: 10012

Plus4:

Province/Region:

Country: USA

Relation With Board

member/senior authority

management? No

Personal Property

1. Property Description: 2008 Raymond 4 Directional Forktruck

Estimated Fair Market Value: \$25,000.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 03/17/2014

Sale Price: \$25,000.00

Organization: Raymond of New Jersey

Last Name:

First Name:

Purchaser Address

Address Line1: 1000 Brighton Street

Address Line2:

City: UNION

State: NJ

Postal Code: 07083

Plus4:

Province/Region:

Country: USA

Property Documents

Question	Response	URL (if applicable)
1. In accordance with Section 2896(3) of PAL, the Authority is required to prepare a report at least annually of all real property of the Authority. Has this report been prepared?	Yes	www.bpca.ny.gov
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.bpca.ny.gov
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: