

Annual Report for Hudson River Park Trust
 Fiscal Year Ending:03/31/2014

Run Date: 03/10/2015
 Status: CERTIFIED

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	http://www.hudsonriverpark.org/assets/content/general/Operations_and_Accomplishments_2013-2014.pdf
2. As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	http://www.hudsonriverpark.org/assets/content/general/Summary_of_Internal_Controls_Review_2014.pdf
3. Has the Authority named an internal control officer in accordance with section 2931 of PAL?	Yes	N/A
4. Please enter the number of staff assigned the internal control function.	9	N/A
5. Has the lead audit partner for the independent audit firm changed in the last five years in accordance with section 2802(4) of PAL?	Yes	N/A
6. Does the independent auditor provide non-audit services to the Authority?	No	N/A
7. Does the Authority have an organization chart?	Yes	http://www.hudsonriverpark.org/assets/content/general/HRPTOrganizationChart5.28.14.pdf
8. Are any Authority staff also employed by another government agency?	No	
9. Has the Authority posted their mission statement to their website?	Yes	http://www.hudsonriverpark.org/assets/content/general/missionstatementHRPT.pdf
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.		http://www.hudsonriverpark.org/assets/content/general/Performance_Measurement_Report_2013-2014.pdf

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?	No	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):		http://www.hudsonriverpark.org/about-us/hrpt/board-of-directors
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		http://www.hudsonriverpark.org/about-us/hrpt/board-of-directors/meeting-agendas-and-minutes
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	http://www.hudsonriverpark.org/assets/content/general/HRPTBy-Laws.pdf
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	http://www.hudsonriverpark.org/assets/content/general/Code_of_Ethics_09-26-13.pdf
9. Does the Board review and monitor the Authority's implementation of financial and management controls?	Yes	N/A
10. Does the Board execute direct oversight of the CEO and management in accordance with Section 2824(1) of PAL?	Yes	N/A
11. Has the Board adopted policies for the following in accordance with Section 2824(1) of PAL?		
Salary and Compensation	Yes	N/A
Time and Attendance	Yes	N/A
Whistleblower Protection	Yes	N/A
Defense and Indemnification of Board Members	Yes	N/A
12. Has the Board adopted a policy prohibiting the extension of credit to Board members and staff in accordance with Section 2824(5) of PAL?	No	N/A
13. Are the Authority's Board members, officers, and staff required to submit financial disclosure forms in accordance with Section 2825(3) of PAL?	Yes	N/A
14. Was a performance evaluation of the board completed?	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	

<u>Board of Directors Listing</u>			
Name	Goldberg, Lawrence	Name	Rose, Joseph
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	03/10/2006	Term Start Date	03/05/2001
Term Expiration Date	Pleasure of Authority	Term Expiration Date	Pleasure of Authority
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Local	Nominated By	Local
Appointed By	Local	Appointed By	Local
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

<u>Board of Directors Listing</u>			
Name	Stern, Henry	Name	Pegues, Tom L
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	04/04/1999	Term Start Date	03/13/2014
Term Expiration Date	Pleasure of Authority	Term Expiration Date	04/04/2015
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	Local	Nominated By	Governor
Appointed By	Local	Appointed By	Governor
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	No
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

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<u>Board of Directors Listing</u>			
Name	Martens, Joe	Name	Kuh, Michael
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	03/25/2011	Term Start Date	06/04/2013
Term Expiration Date	Ex-Officio	Term Expiration Date	04/04/2014
Title	Commissioner	Title	
Has the Board member appointed a designee?	No	Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	Yes	Ex-officio	No
Nominated By	Governor	Nominated By	Governor
Appointed By	Ex-Officio	Appointed By	Governor
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	No
Complied with training requirement of Section 2824?	No	Complied with training requirement of Section 2824?	No
Does the Board member/designee also hold an elected or appointed State gove	Yes	Does the Board member/designee also hold an elected or appointed 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	Taylor, Diana	Name	Vacant
Chair of the Board	Yes	Chair of the Board	
If yes, Chairman Designated by.	Governor	If yes, Chairman Designated by.	
Term Start Date	08/10/2007	Term Start Date	
Term Expiration Date	Pleasure of Authority	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	Local
Appointed By	Governor	Appointed By	Ex-Officio
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	
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	Yes	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?	

<u>Board of Directors Listing</u>			
Name	Glen, Alicia	Name	Kaplan, Jeffrey
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	02/10/2014	Term Start Date	04/14/2010
Term Expiration Date	Pleasure of Authority	Term Expiration Date	Pleasure of Authority
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Local	Nominated By	Local
Appointed By	Local	Appointed By	Local
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	Yes	Does the Board member/designee also hold an elected or appointed municipal government position?	No

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<u>Board of Directors Listing</u>			
Name	Frederick, Pamela	Name	Leichter, Franz
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	12/10/2008	Term Start Date	04/04/1999
Term Expiration Date	Pleasure of Authority	Term Expiration Date	Pleasure of Authority
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Local	Nominated By	Local
Appointed By	Local	Appointed By	Local
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

<u>Board of Directors Listing</u>	
Name	Harvey, Rose
Chair of the Board	No
If yes, Chairman Designated by.	
Term Start Date	03/25/2011
Term Expiration Date	Ex-Officio
Title	Commissioner
Has the Board member appointed a designee?	No
Designee Name	
Ex-officio	Yes
Nominated By	Governor
Appointed By	Ex-Officio
Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	No
Does the Board member/designee also hold an elected or appointed State gove	Yes
Does the Board member/designee also hold an elected or appointed municipal government position?	No

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Staff Listing

Name	Title	Group	Department / Subsidiary	Union Name	Bargaining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individual	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensation/Allowances/Adjustments	Total Compensation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Andon, Lindsey	Recreation associate	Operational	70F			FT	No	12,758.82	13,724.06	455.38	0	0	509.86	14,689.3	No	
Babbitt, Chelsea L.	seasonal employee	Operational	70S			PT	No	5,943.00	6,410.25	467.25	0	0	0	6,877.5	No	
Baichu, Sharmila	DIRECTOR OF HUMAN RESOURCE	Executive	30F			FT	Yes	69,807.50	69,807.5	0	0	0	0	69,807.5	No	
Baichu, Vinoo	Maintenance Technician - Trade	Operational	60F			FT	No	40,578.77	45,750.53	5,017.52	0	0	154.24	50,922.29	No	
Barnes-Black, Mia	Graphic Assistant	Operational	70F			FT	No	31,082.20	31,491.66	0	0	0	409.46	31,901.12	No	
Barnett, Melanie Lanfang	seasonal employee	Operational	60S			PT	No	1,230.00	1,230	0	0	0	0	1,230	No	
Barros, Arquimides	seasonal employee	Operational	70P			PT	No	3,406.00	3,406	0	0	0	0	3,406	No	
Becker, Glen T.	Maintenance Technician	Operational	60F			FT	No	38,673.91	43,377.62	3,884.78	0	0	818.93	48,081.33	No	
Bell, Andrew	seasonal employee	Operational	60S			PT	No	12,176.25	12,322.5	146.25	0	0	0	12,468.75	No	
Bell, Steven	Maintenance Technician - Trade	Operational	60F			FT	No	91,338.78	100,460.93	5,374.92	0	0	3,747.23	109,583.08	No	
Berger, John J.	Operations & Maintenance	Operational	60S			PT	No	7,310.00	7,310	0	0	0	0	7,310	No	

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Bernard, Andrea	Accounting Assistant	Administrative and Clerical	30F			FT	No	32,052.97	32,052.97	0	0	0	0	32,052.97	No	
Blackman, Laura	DEPUTY COUNSEL	Managerial	50F			FT	Yes	110,880.48	110,880.48	0	0	0	0	110,880.48	No	
Boddewyn, Marc	VP - Marketing and Events	Professional	10F			FT	Yes	120,666.00	129,541.43	0	0	0	8,875.43	138,416.86	No	
Briggs, Karl D.	Floater	Operational				PT	No	1,800.00	1,800	0	0	0	0	1,800	No	
Brown, Daniel	seasonal employee	Operational	60S			PT	Yes	5,580.00	5,703.75	123.75	0	0	0	5,827.5	No	
Bruce, Eddie	Maintenance Technician	Operational	60F			FT	No	39,232.52	43,179.24	3,946.72	0	0	0	47,125.96	No	
Cabrera, Albert	Operations & Maintenance	Operational	60F			FT	No	42,533.62	43,630.9	938.33	0	0	158.95	44,728.18	No	
Cerone, Ryan Daniel	seasonal employee	Operational	60S			PT	No	14,265.00	14,456.26	191.26	0	0	0	14,647.52	No	
Chang, Ada	ASSISTANT TO OPERATIONS	Administrative and Clerical	60F			FT	No	55,061.53	55,166.58	105.05	0	0	0	55,271.63	No	
Chang, Steven	IT Senior Technician	Administrative and Clerical	40F			FT	Yes	77,445.42	81,913.44	0	0	4,468.02	0	86,381.46	No	
Cheever, Markham	seasonal employee	Professional	20F			FT	Yes	31,945.39	32,044.39	99	0	0	0	32,143.39	No	
Colon, Elizabeth	IT - Maintenance/Operations	Technical and Engineering	40F			FT	No	52,357.39	54,824.8	461.38	0	2,006.03	0	57,292.21	No	
Condry, Ronald	IT Senior Technician	Technical and Engineering	40F			FT	No	54,631.20	56,732.4	0	0	2,101.2	0	58,833.6	No	

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Cox Daniel, Aysha T	Records Coordinator	Administrative and Clerical	50F			FT	No	58,638.55	59,951.16	1,312.61	0	0	0	61,263.77	No	
Cox, Michele	seasonal employee	Operational	70S			PT	No	8,068.00	8,950	882	0	0	0	9,832	No	
Cremona, Dwayne	Maintenance Technician - Trade	Professional	60F			FT	No	71,445.38	80,417.66	6,346.58	0	2,625.7	0	89,389.94	No	
Cruz, Edwin	seasonal employee	Operational	70P			PT	No	1,611.50	1,611.5	0	0	0	0	1,611.5	No	
Dearborn, Gary R.	PMDC	Operational	10F			FT	Yes	112,499.92	67,935.73	0	0	0	0	67,935.73	No	
Dejesus, Arleen	Maintenance Technician	Operational	60F			FT	No	45,900.14	47,047.57	1,553.53	0	0	0	48,601.1	No	
Dodd, Lance	seasonal employee	Operational	60S			PT	No	15,431.25	15,982.51	551.26	0	0	0	16,533.77	No	
Dodd, Lawrence	Maintenance Technician	Operational	60F			FT	No	48,416.92	54,476.07	4,252.13	0	0	1,807.02	60,535.22	No	
Donlon, Edward	Recreation associate	Operational	70F			FT	Yes	39,999.96	42,307.7	0	0	2,307.74	0	44,615.44	No	
Dooskin, Nicole	AVP Planning & Real Estate	Executive	30F			FT	No	84,999.98	84,999.98	0	0	0	0	84,999.98	No	
Downey, Christopher	IT Senior Technician	Technical and Engineering	40F			FT	Yes	65,672.55	65,672.55	0	0	0	0	65,672.55	No	
Doyle, Noreen A	Executive Vice-President	Executive	30F			FT	Yes	138,045.96	143,355.21	0	0	5,309.25	0	148,664.46	No	

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Dungan, Russell	Maintenance Technician	Operational	60F			FT	No	44,066.21	47,592.9	481.63	0	1,684.36	1,360.7	51,119.59	No	
Federowicz, Stephen	seasonal employee	Operational	60S			PT	No	4,833.75	4,833.75	0	0	0	0	4,833.75	No	
Ferker, Steven	Project Manager	Professional	10F			FT	Yes	119,863.38	128,401.67	0	0	8,538.29	0	136,939.96	No	
Fervilus, Ketsia	seasonal employee	Operational	60S			PT	No	13,672.50	13,835.63	163.13	0	0	0	13,998.76	No	
Fontaine, Daphney	Payroll administrator	Professional	30F			FT	Yes	55,000.00	20,249	0	0	0	0	20,249	No	
Ford, George	seasonal employee	Operational	70P			PT	No	3,660.00	3,660	0	0	0	0	3,660	No	
Frattoni, Guadalupe C.	PMDC	Operational	10F			FT	Yes	89,999.78	89,999.78	0	0	0	0	89,999.78	No	
Gilbert, Tasha	Payroll administrator	Administrative and Clerical	30P			PT	No	6,339.46	6,339.46	0	0	0	0	6,339.46	No	
Gill, James P.	Maintenance Technician - Trade	Professional	60F			FT	No	73,231.18	78,092.18	2,090.7	0	2,770.3	0	82,953.18	No	
Glesta, Joseph	seasonal employee	Operational	60S			PT	No	14,437.50	14,836.89	399.39	0	0	0	15,236.28	No	
Gorodetzky, Theodore A.	EVENTS COORDINATOR	Operational	70P			PT	No	4,080.00	4,080	0	0	0	0	4,080	No	
Harper, Carl	Maintenance Technician	Operational	60F			FT	No	38,605.38	40,420.94	1,815.56	0	0	0	42,236.5	No	

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Heinzen , William M.	LEGAL	Managerial	50F			FT	Yes	152,999.86	31,286.37	0	0	0	0	31,286.37	No	
Hunterchu , Edison	EVENTS COORDINATOR	Professional	70F			FT	Yes	53,846.02	55,510.12	0	0	1,664.1	0	57,174.22	No	
Isaac, Omaira	seasonal employee	Operational	60S			PT	No	12,896.25	12,896.25	0	0	0	0	12,896.25	No	
Jenkins, Keith	seasonal employee	Operational	60S			PT	No	14,122.50	14,212.51	90.01	0	0	0	14,302.52	No	
Jones, Lloyd	Maintenance Technician	Operational	60F			FT	No	38,856.12	41,979.23	3,123.11	0	0	0	45,102.34	No	
Kaley, Ian Spencer	RECREATION COORDINATOR	Professional	70F			FT	Yes	65,242.06	67,751.37	2,509.31	0	0	0	70,260.68	No	
Kelly, Nathaniel	seasonal employee	Operational	60S			PT	No	7,492.50	7,503.75	11.25	0	0	0	7,515	No	
Kelly, Peter	Project Manager	Professional	10F			FT	Yes	67,224.65	67,895.18	670.53	0	0	0	68,565.71	No	
Kleinschmidt, Nicholas J	seasonal employee	Operational	70S			PT	No	2,443.00	2,443	0	0	0	0	2,443	No	
Koth, James G.	Vice President - Maintenance and Operations	Executive	60F			FT	Yes	108,999.80	77,490.23	0	0	10,413.42	0	87,903.65	No	
Kritzer, Alexander R.	EVENTS COORDINATOR	Operational	70F			FT	No	19,437.67	19,449.98	12.31	0	0	0	19,462.29	No	

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Kurtz, Daniel	Executive Vice-President	Executive	30F			FT	Yes	144,999.92	150,576.85	0	0	5,576.93	0	156,153.78	No	
Kustka, Debra	Asst. Vice President - Maintenance and Operations	Managerial	60F			FT	Yes	104,128.80	108,855.03	0	0	4,726.23	0	113,581.26	No	
LaVelle, Laura	LEGAL ASSISTANT	Administrative and Clerical	50P			PT	Yes	65,000.00	14,257.41	0	0	0	0	14,257.41	No	
Laidlaw, Jacqueline	HR Assistant	Administrative and Clerical	30P			PT	No	5,853.75	5,853.75	0	0	0	0	5,853.75	No	
Lansberg-Rodriguez, Simon E.	seasonal employee	Operational	70S			PT	No	5,904.50	6,232.25	330.75	0	0	0	6,563	No	
Larson, Bradley Jay	Operations & Maintenance	Operational	60F			FT	No	33,648.27	34,360.42	712.15	0	0	0	35,072.57	No	
Lau, Katie M.	seasonal employee	Operational	70S			PT	No	6,020.00	6,256.25	236.25	0	0	0	6,492.5	No	
Li, Audrey	seasonal employee	Operational	60S			PT	No	4,938.75	4,938.75	0	0	0	0	4,938.75	No	
Lindon Jr., Thomas	VP - Marketing and Events	Executive	70F			FT	Yes	110,000.02	110,000.02	0	0	0	0	110,000.02	No	
Mangroo, Kemraj	Maintenance Technician	Operational	60F			FT	No	62,878.62	72,606.61	7,373.26	0	2,354.73	0	82,334.6	No	
McCreight, Grace	seasonal employee	Operational	70S			PT	No	6,580.00	7,183.75	603.75	0	0	0	7,787.5	No	

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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
McDonald, Brian D.	Maintenance Technician	Operational	60F			FT	No	15,845.00	16,109.75	264.75	0	0	0	16,374.5	No	
Moss, Michael	Operations & Maintenance	Operational	60S			PT	No	27,715.00	29,635	1,920	0	0	0	31,555	No	
O'Neil, Eric Daniel	seasonal employee	Operational	60F			FT	No	1,443.75	1,443.75	0	0	0	0	1,443.75	No	
Patel, Anish J.	seasonal employee	Operational	70S			PT	No	716.25	716.25	0	0	0	0	716.25	No	
Philip, Shirley	Accountant	Professional	30F			FT	Yes	68,504.28	68,504.28	0	0	0	0	68,504.28	No	
Pianecki, Michael J.	seasonal employee	Operational	60S			PT	No	6,996.50	7,521.5	525	0	0	0	8,046.5	No	
Post, Matthew	Horticulturalist	Operational	60F			FT	Yes	74,615.25	77,499.86	0	0	2,884.61	0	80,384.47	No	
Rahman, Jesse	seasonal employee	Operational	70S			PT	No	306.00	306	0	0	0	0	306	No	
Rahui, Christian	Horticulturalist	Operational	60F			FT	No	6,975.29	9,470.59	0	0	0	2,495.3	11,965.89	No	
Ramlackhansingh, Anderson	Maintenance Technician - Trade	Professional	60F			FT	No	49,855.54	51,396.95	1,541.41	0	0	0	52,938.36	No	
Redway, Ryan S.	Legal Intern	Professional	50P			PT	No	12,970.00	12,970	0	0	0	0	12,970	No	
Reyes, Christie	seasonal employee	Operational	60S			PT	No	13,597.50	13,636.88	39.38	0	0	0	13,676.26	No	
Roble, Carrie	Environmental Educator	Administrative and Clerical	20F			FT	Yes	59,999.94	59,999.94	0	0	0	0	59,999.94	No	

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Ross, James A.	seasonal employee	Professional	70F			PT	No	138.00	138	0	0	0	0	138	No	
Roth, Jaime I.	Legal	Operational	50P			PT	No	44,572.94	45,137.76	0	0	0	564.82	45,702.58	No	
Ruiz, Jovan J.	seasonal employee	Operational	60S			PT	No	14,943.75	15,472.51	528.76	0	0	0	16,001.27	No	
Schenck, Edward	Runner	Operational	10F			FT	No	36,590.32	37,209.56	0	0	619.24	0	37,828.8	No	
Schmid, Jonathan M.	seasonal employee	Operational	70S			PT	No	6,128.50	6,763.75	635.25	0	0	0	7,399	No	
See, Shelley	RECREATION COORDINATOR	Professional	70F			FT	Yes	65,011.59	65,011.59	0	0	0	0	65,011.59	No	
Silberfeld, Laurieann	Legal	Executive	50F			FT	Yes	129,779.78	99,830.6	0	0	0	0	99,830.6	No	
Simpson, Sharon	Internal Auditor/Controller	Professional	30F			FT	Yes	85,945.34	89,250.94	0	0	3,305.6	0	92,556.54	No	
Smith, Francis	Maintenance Technician - Trade	Administrative and Clerical	60F			FT	No	68,207.68	78,933.73	8,226.17	0	2,499.88	0	89,659.78	No	
Sosa, Jennifer	Accounting Assistant	Professional	30F			FT	No	46,176.70	46,298.91	122.21	0	0	0	46,421.12	No	
Stamboulis, Viken	Maintenance Technician	Operational	60F			FT	No	31,107.14	31,710.73	603.59	0	0	0	32,314.32	No	
Steele, Nicole	RECEPTIONIST	Administrative and Clerical	30F			FT	No	46,451.38	46,655.85	204.47	0	0	0	46,860.32	No	
Tarquian, Lydia	Accountant	Administrative and Clerical	30F			FT	No	57,632.83	57,632.83	0	0	0	0	57,632.83	No	
Uhl, Andrea	seasonal employee	Operational	70S			PT	No	6,764.50	7,242.25	477.75	0	0	0	7,720	No	

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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
Vasquez, Jesus F.	seasonal employee	Operational	60S			PT	No	252.00	252	0	0	0	0	252	No	
Vega, Giovanni	seasonal employee	Operational	60S			PT	No	10,286.25	10,286.25	0	0	0	0	10,286.25	No	
Waddoups, Ryan J.	seasonal employee	Operational	70S			PT	No	336.00	336	0	0	0	0	336	No	
Wahl, Sean	Maintenance Technician	Operational	60F			FT	No	37,297.26	37,612.44	315.18	0	0	0	37,927.62	No	
Walsh , Kristina M	Educator	Professional	20F			FT	Yes	3,307.68	3,307.68	0	0	0	0	3,307.68	No	
Wild, Victoria L.	seasonal employee	Operational	70S			PT	No	144.00	144	0	0	0	0	144	No	
Wils, Madelyn	President	Executive	30F			FT	Yes	175,000.02	175,000.02	0	0	0	0	175,000.02	No	
Witcher, Nicolette Ruth	DIRECTOR OF EDUCATION	Managerial	20F			FT	Yes	70,403.50	70,403.5	0	0	0	0	70,403.5	No	
Woliansky , Rachel Leah	seasonal employee	Operational	70S			PT	No	8,312.00	10,340	2,028	0	0	0	12,368	No	
Yung, Edison	Director of Information Technology /CIO	Executive	40F			FT	Yes	95,922.88	100,698.26	0	0	4,775.38	0	105,473.64	No	
Zhou, Lawrence	Maintenance Technician - Trade	Operational	30F			FT	No	64,807.69	67,040.8	0	0	2,233.11	0	69,273.91	No	

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Staff Listing

Name	Title	Group	Department / Subsidiary	Union Name	Barga- ining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individua l	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Zuberi, Sikander H.	Director of Finance	Managerial	30F			FT	Yes	94,999.84	94,999.84	0	0	0	0	94,999.84	No	
Zuccaro, Julia M	TEMP	Professional	30P			PT	No	9,891.00	9,891	0	0	0	0	9,891	No	

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Benefit Information

During the fiscal year, did the authority continue to pay for any of the above mentioned benefits for 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
Pegues, Tom L	Board of Directors												X	
Glen, Alicia	Board of Directors												X	
Kuh, Michael	Board of Directors												X	
Kaplan, Jeffrey	Board of Directors												X	
Taylor, Diana	Board of Directors												X	
Martens, Joe	Board of Directors												X	
Frederick, Pamela	Board of Directors												X	
Stern, Henry	Board of Directors												X	
Rose, Joseph	Board of Directors												X	
Leichter, Franz	Board of Directors												X	
Goldberg, Lawrence	Board of Directors												X	
Harvey, Rose	Board of Directors												X	
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
Blackman, Laura	DEPUTY COUNSEL												X	

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Name	Title	Severance Package	Payment for Unused Leave	Club Member- ships	Use of Corporate Credit Cards	Personal Loans	Auto	Transpo- rtation	Housing Allow- ance	Spousal / Dependent Life Insurance	Tuition Assist- ance	Multi- Year Employ- ment	None of These Benefits	Other
Boddewyn, Marc	VP - Marketing and Events												X	
Dearborn , Gary R.	PMDC												X	
Doyle, Noreen A	Executive Vice- President												X	
Ferker , Steven	Project Manager												X	
Heinzen , William M.	LEGAL												X	
Koth, James G.	Vice President - Maintenance and Operations												X	
Kurtz, Daniel	Executive Vice- President												X	
Kustka, Debra	Asst. Vice President - Maintenance and Operations												X	
Lindon Jr. , Thomas	VP - Marketing and Events												X	
Silberfeld , Laurieann	Legal												X	
Wils, Madelyn	President												X	

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Subsidiary/Component Unit Verification

Is the list of subsidiaries, as assembled by the Office of the State Comptroller, correct? Yes

Are there other subsidiaries or component units of the Authority that are active, not included in the PARIS reports submitted by this Authority and not independently filing reports in PARIS? No

Name of Subsidiary/Component Unit	Status	Requested Changes
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Subsidiary/Component Unit Creation

Name of Subsidiary/Component Unit	Establishment Date	Entity Purpose
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Subsidiary/Component Unit Termination

Name of Subsidiary/Component Unit	Termination Date	Termination Reason	Proof of Termination
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Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

<u>Assets</u>	
Current Assets	
Cash and cash equivalents	\$47,748,805
Investments	\$0
Receivables, net	\$17,217,451
Other assets	\$81,706
Total Current Assets	\$65,047,962
Noncurrent Assets	
Restricted cash and investments	\$0
Long-term receivables, net	\$0
Other assets	\$0
Capital Assets	
Land and other nondepreciable property	\$81,229,017
Buildings and equipment	\$488,690,976
Infrastructure	\$0
Accumulated depreciation	\$53,540,668
Net Capital Assets	\$516,379,325
Total Noncurrent Assets	\$516,379,325
Total Assets	\$581,427,287

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Liabilities

Current Liabilities

Accounts payable	\$4,564,308
Pension contribution payable	\$0
Other post-employment benefits	\$4,298,323
Accrued liabilities	\$6,816,958
Deferred revenues	\$2,778,412
Bonds and notes payable	\$0
Other long-term obligations due within one year	\$0
Total Current Liabilities	\$18,458,001

Noncurrent Liabilities

Pension contribution payable	\$0
Other post-employment benefits	\$0
Bonds and notes payable	\$0
Long Term Leases	\$0
Other long-term obligations	\$0
Total Noncurrent Liabilities	\$0

Total Liabilities \$18,458,001

Net Asset (Deficit)

Net Asset

Invested in capital assets, net of related debt	\$516,379,325
Restricted	\$22,350,680
Unrestricted	\$24,239,281
Total Net Assets	\$562,969,286

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

Charges for services	\$19,379,797
Rental & financing income	\$21,081,295
Other operating revenues	\$1,623,372
Total Operating Revenue	\$42,084,464

Operating Expenses

Salaries and wages	\$7,884,665
Other employee benefits	\$0
Professional services contracts	\$0
Supplies and materials	\$0
Depreciation & amortization	\$9,309,991
Other operating expenses	\$10,085,513
Total Operating Expenses	\$27,280,169

Operating Income (Loss)	\$14,804,295
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Nonoperating Revenues

Investment earnings	\$152,846
State subsidies/grants	\$0
Federal subsidies/grants	\$0
Municipal subsidies/grants	\$0
Public authority subsidies	\$0
Other nonoperating revenues	\$0
Total Nonoperating Revenue	\$152,846

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

Interest and other financing charges	\$0
Subsidies to other public authorities	\$0
Grants and donations	\$0
Other nonoperating expenses	\$0
Total Nonoperating Expenses	\$0
Income (Loss) Before Contributions	\$14,957,141
Capital Contributions	\$0
Change in net assets	\$14,957,141
Net assets (deficit) beginning of year	\$548,012,145
Other net assets changes	\$0
Net assets (deficit) at end of year	\$562,969,286

Current Debt

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

New Debt Issuances List by Type of Debt and Program

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

Schedule of Authority Debt

Type of Debt	Statutory Authorization (\$)	Outstanding Start of Fiscal Year (\$)	New Debt Issuances (\$)	Debt Retired (\$)	Outstanding End of Fiscal Year (\$)
State Obligation					
State Guaranteed					
State Supported					
State Contingent Obligation					
State Moral Obligation					
Other State Funded					
Authority Obligation					
General Obligation					
Revenue					
Other Non-State Funded					
Conduit					
Conduit Debt					
Conduit Debt - Pilot Increment Financing					

Real Property Acquisition/Disposal List

This Authority has indicated that it had no real property acquisitions or disposals during the reporting period.

Personal Property

1. Property Description: JLG Lift. Lift was in a flood and has water damage. Manufactured in 2009. Model #E450AJ
Serial # 0300138081

Estimated Fair Market Value: \$9,000.00

How was Fair Market Value
Determined?: Other

Transaction Date: 12/15/2013
Sale Price: \$15,050.00
Organization: Broadvalley Colony
Last Name:
First Name:

Purchaser Address
Address Line1: SW-2 23 1W, Box 850
Address Line2:
City: Arborg
State:
Postal Code: R0C0A0
Plus4:
Province/Region: Manitoba
Country: Other

Property Description: Two (2) used 40' marine gangways/ramps.

Estimated Fair Market Value: \$8,000.00

How was Fair Market Value
Determined?: Other

Transaction Date: 12/13/2013
Sale Price: \$5,000.00
Organization:
Last Name: Kiger
First Name: David

Purchaser Address
Address Line1: 1100 Fox Road
Address Line2:
City: KNOXVILLE
State: TN
Postal Code: 37922
Plus4: 4127
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	http://www.hudsonriverpark.org/about-us/hrpt/ny-state-required-reports
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	http://www.hudsonriverpark.org/assets/content/general/Rules_and_Regulations_governing_leases,_licenses,_concession_agreements_and_other_agreements_11.04.11.pdf
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: