

Annual Report for Hudson River Park Trust
 Fiscal Year Ending:03/31/2015

Run Date: 08/12/2015
 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/Hudson_River_Park_Accomplishments_and_Operations_2014-15.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_2015.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.	1	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/HRPT_Organizational_Chart.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_2014-15.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?	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):		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?	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	

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<u>Board of Directors Listing</u>			
Name	Harvey, Rose	Name	Martens, Joe
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	03/25/2011
Term Expiration Date	Ex-Officio	Term Expiration Date	Ex-Officio
Title	Commissioner	Title	Commissioner
Has the Board member appointed a designee?	Yes	Has the Board member appointed a designee?	Yes
Designee Name	Leslie Wright	Designee Name	Venetia Lannon
Ex-officio	Yes	Ex-officio	Yes
Nominated By	Governor	Nominated By	Governor
Appointed By	Ex-Officio	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?	Yes
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	Yes
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

<u>Board of Directors Listing</u>			
Name	Kuh, Michael	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	06/04/2013	Term Start Date	03/05/2001
Term Expiration Date	04/04/2014	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	Governor	Nominated By	Local
Appointed By	Governor	Appointed By	Local
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	No	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	No	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	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	Frederick, Pamela	Name	Goldberg, Lawrence
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	03/10/2006
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	Kaplan, Jeffrey	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	04/14/2010	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

<u>Board of Directors Listing</u>			
Name	Glen, Alicia	Name	Taylor, Diana
Chair of the Board	No	Chair of the Board	Yes
If yes, Chairman Designated by.		If yes, Chairman Designated by.	Governor
Term Start Date	02/10/2014	Term Start Date	08/10/2007
Term Expiration Date	Pleasure of Authority	Term Expiration Date	Pleasure of Authority
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Local	Nominated By	Governor
Appointed By	Local	Appointed By	Governor
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	Yes
Does the Board member/designee also hold an elected or appointed municipal government position?	Yes	Does the Board member/designee also hold an elected or appointed municipal government position?	No

<u>Board of Directors Listing</u>			
Name	Halpern, Jon L	Name	Vacant
Chair of the Board	No	Chair of the Board	
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	03/03/2015	Term Start Date	
Term Expiration Date	03/02/2019	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	Local	Nominated By	Local
Appointed By	Local	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?	No	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?	

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<u>Board of Directors Listing</u>	
Name	Silver, Mitchell
Chair of the Board	No
If yes, Chairman Designated by.	
Term Start Date	05/12/2014
Term Expiration Date	Ex-Officio
Title	NYC Parks Commissioner
Has the Board member appointed a designee?	No
Designee Name	
Ex-officio	Yes
Nominated By	Local
Appointed By	Local
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	No
Does the Board member/designee also hold an elected or appointed municipal government position?	Yes

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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
Baichu, Sharmila	Director, HR/OD	Executive	30F			FT	Yes	74,884.47	74,884.47	0	0	0	0	74,884.47	No	
Baichu, Vinoo	Maintenance Technician Trade	Operational	60F			FT	No	42,459.44	49,100.08	5,367.35	0	1,273.29	0	55,740.72	No	
Barnes-Black, Mia	Graphics Assistant	Operational	70F			FT	No	32,209.00	33,578.71	0	0	1,369.15	0	34,947.86	No	
Barros, Arquimides	Seasonal	Operational	70P			FT	No	25,350.00	669.5	0	0	0	0	669.5	No	
Becker, Glen T.	Maintenance Technician Trade	Operational	60F			FT	No	35,024.16	37,355.93	1,418.61	0	913.16	0	39,687.7	No	
Bell, Steven	Operations & Maintenance	Operational	60F			FT	No	18,000.00	12,726.92	0	0	0	0	12,726.92	No	
Belle, Jessika A.	Executive Assistant	Executive	30F			FT	Yes	52,000.00	40,999.75	0	0	0	0	40,999.75	No	
Bernard, Andrea	Accounts Payable Representative	Administrative and Clerical	30F			FT	No	37,251.11	37,251.11	0	0	0	0	37,251.11	No	
Blackman, Laura	Deputy General Counsel	Managerial	50F			FT	Yes	113,966.53	116,095.77	0	0	2,129.24	0	118,225.01	No	
Boddewyn, Marc	VP OF Design & Construction	Professional	10F			FT	Yes	130,230.21	137,136.87	0	0	6,906.66	0	144,043.53	No	
Bonhomme, Richard	SEASONAL	Operational	70S			PT	No	7,316.00	7,802	486	0	0	0	8,288	No	

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Brandano, Juliana C.	SEASONAL	Operational	70S			PT	No	5,288.50	5,335.75	47.25	0	0	0	5,383	No	
Briggs, Karl D.	Floater	Operational	770			PT	No	39,000.00	15,100	0	0	0	0	15,100	No	
Bruce, Eddie	Maintenance Technician Non-Trade	Operational	60F			FT	No	39,088.21	42,790.26	3,000.99	0	701.06	0	46,492.31	No	
Cabrera, Albert R.	Maintenance Technician Hort	Operational	60F			FT	No	35,322.71	35,548.54	225.83	0	0	0	35,774.37	No	
Chang, Ada	Operations Assistant	Administrative and Clerical	60F			FT	No	54,302.10	54,302.1	0	0	0	0	54,302.1	No	
Chang, Steven	Senior Network Administrator	Technical and Engineering	40F			FT	Yes	81,984.38	86,017.83	0	0	4,033.45	0	90,051.28	No	
Cioffi, Jonathan G.	SEASONAL	Operational	60S			PT	No	29,250.00	5,280	0	0	0	0	5,280	No	
Colon, Elizabeth	IT Tech Support/MWBE Coordinator	Technical and Engineering	40F			FT	No	53,809.72	56,445.64	589.77	0	2,046.15	0	59,081.56	No	
Condry, Ronald	Senior Project Manager	Technical and Engineering	40F			FT	Yes	55,698.46	55,698.46	0	0	0	0	55,698.46	No	
Cox Daniel, Aysha T	Insurance Coordinator/Records Manager	Administrative and Clerical	50F			FT	Yes	66,516.36	70,091.36	2,325	0	1,250	0	73,666.36	No	

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Cremona, Dwayne	Assistant Director of Facilities	Operational	60F			FT	Yes	80,535.09	91,345.96	7,810.87	0	3,000	0	102,156.83	No	
Dodd, Lawrence	Motorpool Specialist	Operational	60F			FT	No	48,520.59	53,398.52	2,964.32	0	1,913.61	0	58,276.45	No	
Donlon, Edward	Assistant Director of Public Programs	Professional	70F			FT	Yes	41,171.21	42,960.96	0	0	1,789.75	0	44,750.71	No	
Dooskin, Nicole J	Assistant VP of Real Estate	Executive	30F			FT	Yes	74,202.09	74,202.09	0	0	0	0	74,202.09	No	
Downey, Christopher	CMMS Implementation Manager	Technical and Engineering	60F			FT	Yes	70,780.12	70,780.12	0	0	0	0	70,780.12	No	
Doyle, Noreen A	Executive Vice President	Executive	30F			FT	Yes	157,539.44	163,615.94	0	0	6,076.5	0	169,692.44	No	
Dungan, Russell	Maintenance Technician Hort	Operational	60F			FT	No	44,486.84	45,819.2	479.65	0	852.71	0	47,151.56	No	
Ferker, Steven	Senior Engineer	Technical and Engineering	10F			FT	Yes	123,377.28	129,850.96	0	0	6,473.68	0	136,324.64	No	
Fervilus, Ketsia	SEASONAL	Operational	60S			PT	No	31,200.00	15,170	30	0	0	0	15,200	No	
Fontaine, Daphney	Payroll Administrator/Accountant	Administrative and Clerical	30F			FT	Yes	57,499.78	57,084.05	0	0	0	0	57,084.05	No	
Ford, George	Seasonal	Operational	70P			PT	No	23,400.00	3,744	0	0	0	0	3,744	No	

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Fowler, Shane D.	SEASONAL	Operational	60S			PT	No	13,710.00	13,721.25	11.25	0	0	0	13,732.5	No	
Frattini, Guadalupe C.	Capital Project Manager	Managerial	10F			FT	Yes	89,999.78	89,999.78	0	0	0	0	89,999.78	No	
Fuller-Bennett, Reuben J.	Foil Coordinator	Administrative and Clerical	50I			PT	No	19,700.00	20,000	300	0	0	0	20,300	No	
Garcia, Robert G.	SEASONAL	Operational	60S			PT	No	6,495.00	6,601.89	106.89	0	0	0	6,708.78	No	
Garling, Whit L.	SEASONAL	Operational	70S			PT	No	6,419.00	6,739.25	320.25	0	0	0	7,059.5	No	
Gill, James P.	Dockmaster	Operational	60F			FT	No	73,403.98	76,059.93	2,655.95	0	0	0	78,715.88	No	
Grasso, Salvatore J.	Director of Capital Projects	Managerial	10F			FT	Yes	110,000.00	40,384.6	0	0	0	0	40,384.6	No	
Guliani, Max N.	Digital Social Media/Hort Data Collection	Operational	60S			PT	No	15,172.50	15,262.51	90.01	0	0	0	15,352.52	No	
Hamilton-Pearson, Sheron Y.	Floater	Operational	30I			PT	No	11,110.00	11,110	0	0	0	0	11,110	No	
Harper, Carl	Maintenance Technician Non-Trade	Operational	60F			FT	No	37,416.20	39,901.66	1,083.38	0	1,402.09	0	42,387.13	No	
Heinzen, William M.	General Counsel	Executive	50F			FT	Yes	152,999.86	152,999.86	0	0	0	0	152,999.86	No	
Houston, Dwayne T.	SEASONAL	Operational	60S			PT	No	3,442.50	3,442.5	0	0	0	0	3,442.5	No	

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Hunterchu, Edison	Director of Special Events & Sponsorship Sale	Managerial	70F			FT	Yes	56,073.81	59,289.19	0	0	3,215.38	0	62,504.57	No	
Ingram, Eric E.	Seasonal	Operational	70S			PT	No	3,960.00	3,960	0	0	0	0	3,960	No	
Jenkins, Keith Christopher	SEASONAL	Operational	60S			PT	No	14,056.00	14,098	42	0	0	0	14,140	No	
Jones, Lloyd Christopher	Maintenance Technician Hort	Operational	60F			FT	No	16,427.07	17,708.99	1,281.92	0	0	0	18,990.91	No	
Kaley, Ian Spencer	Director of Marketing & Events	Managerial	70F			FT	Yes	67,155.30	69,739.88	0	0	2,584.58	0	72,324.46	No	
Kelly, Peter	Field Operations Project Manager	Managerial	60F			FT	Yes	69,017.89	70,346.04	0	0	1,328.15	0	71,674.19	No	
Kritzer, Alexander R.	Public Programs Coordinator	Operational	70F			FT	No	32,217.12	32,217.12	0	0	0	0	32,217.12	No	
Kurtz, Daniel	CFO/EVP	Executive	30F			FT	Yes	157,699.50	163,776	0	0	6,076.5	0	169,852.5	No	
Kustka, Debra	Vice President of Operations	Executive	60F			FT	Yes	117,499.98	122,691.21	0	0	5,191.23	0	127,882.44	No	
Laidlaw, Jacqueline A.	Compensation Analyst	Administrative and Clerical	30P			PT	No	18,751.25	18,751.25	0	0	0	0	18,751.25	No	

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Larson, Bradley Jay	Maintenance Technician Hort	Operational	60F			FT	No	39,488.47	40,450.3	961.83	0	0	0	41,412.13	No	
Lewis, Dion	Maintenance Technician Trade	Operational	60F			FT	No	19,078.97	19,078.97	0	0	0	0	19,078.97	No	
Lindon Jr., Thomas Hopkins	Vice President of Marketing & Events	Executive	70F			FT	Yes	113,419.30	113,419.3	0	0	0	0	113,419.3	No	
Mangroo, Kemraj	Asst Director Maintenance	Operational	60F			FT	No	64,181.32	68,908.81	2,343.33	0	2,384.16	0	73,636.3	No	
Masad, Steven G.	SEASONAL	Operational	70S			PT	No	5,911.50	6,310.5	399	0	0	0	6,709.5	No	
McCreight, Grace E. G.	SEASONAL	Operational	70S			PT	No	7,648.00	8,032	384	0	0	0	8,416	No	
McDonald, Brian D.	Maintenance Technician Hort	Operational	60F			FT	No	33,909.94	34,133.45	223.51	0	0	0	34,356.96	No	
Mezzatesta, Alexander	Director of Operations	Executive	60F			FT	Yes	81,577.49	81,577.49	0	0	0	0	81,577.49	No	
Mitchell, Curtis S.	Maintenance Technician Non-Trade	Operational	60F			FT	No	28,232.28	29,853.31	1,621.03	0	0	0	31,474.34	No	
Mitchell, Michael R.	Senior Attorney	Managerial	50F			FT	Yes	13,846.14	13,846.14	0	0	0	0	13,846.14	No	

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Morales, Ashley A.	SEASONAL	Operational	60S			PT	No	5,133.75	5,145	11.25	0	0	0	5,156.25	No	
Murphy, Sean P.	SEASONAL	Operational	60S			PT	No	7,691.25	8,090.64	399.39	0	0	0	8,490.03	No	
Oladipo, Clement O.	Maintenance Technician Hort	Operational	60F			FT	No	25,713.81	27,086.33	1,372.52	0	0	0	28,458.85	No	
Papp, John Bradley	Operations Field Manager-Events&Safety	Managerial	60F			FT	Yes	54,999.88	48,653.74	0	0	0	0	48,653.74	No	
Philip, Jason	SEASONAL	Operational	60S			PT	No	29,250.00	690	0	0	0	0	690	No	
Philip, Shirley	Manager of Accounting Services	Managerial	30F			FT	Yes	71,496.42	73,920.42	0	0	2,424	0	76,344.42	No	
Post, Matthew	Director of Horticulture	Executive	60F			FT	Yes	81,814.64	85,853	0	0	4,038.36	0	89,891.36	No	
Ramlackhansingh, Anderson	Mechanic	Operational	60F			FT	No	50,210.36	50,832.83	622.47	0	0	0	51,455.3	No	
Redway, Ryan S.	Legal Intern	Administrative and Clerical	50P			PT	No	600.00	600	0	0	0	0	600	No	
Reeve, Daniel S.	SEASONAL	Operational	70S			PT	No	6,097.00	6,527.5	430.5	0	0	0	6,958	No	
Rettig, William L.	Senior Director of Facilities	Executive	60F			FT	Yes	82,307.55	82,307.55	0	0	0	0	82,307.55	No	
Reyes, Christian	SEASONAL	Operational	60S			PT	No	14,745.00	15,228.76	483.76	0	0	0	15,712.52	No	

Annual Report for Hudson River Park Trust
Fiscal Year Ending:03/31/2015

Run Date: 08/12/2015

Status: CERTIFIED

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Reyes, Christie	SEASONAL	Operational	60S			PT	No	14,616.00	14,880	264	0	0	0	15,144	No	
Rhinehart, Zoe-Eve T.	Insurance Clerk	Administrative and Clerical	50P			PT	No	4,710.00	4,710	0	0	0	0	4,710	No	
Roble, Carrie J.	Director of Environmental Education& Stewardsh	Managerial	20F			FT	Yes	64,883.87	67,367.2	0	0	2,483.33	0	69,850.53	No	
Rock, Dana L.	Intern	Operational	20S			PT	No	8,790.00	9,161.26	371.26	0	0	0	9,532.52	No	
Roth, Jaime	Senior Counsel	Managerial	50F			FT	Yes	46,724.05	62,563.12	0	0	15,839.07	0	78,402.19	No	
Ruiz, Jovan J.	SEASONAL	Managerial	60S			PT	No	16,056.00	16,620	564	0	0	0	17,184	No	
Schenck, Edward	Office Assistant	Administrative and Clerical	10F			FT	Yes	37,662.18	37,662.18	0	0	0	0	37,662.18	No	
See, Shelley	Art Director	Managerial	70F			FT	Yes	67,552.27	68,453.67	0	0	901.4	0	69,355.07	No	
Simpson, Sharon	Internal Auditor	Managerial	30F			FT	Yes	85,945.34	85,945.34	0	0	0	0	85,945.34	No	
Sladnick, Michael J.	SEASONAL	Operational	60S			PT	No	6,915.00	6,915	0	0	0	0	6,915	No	
Smith, Francis	Maintenance Technician Trade	Operational	60F			FT	No	66,626.68	72,955.37	3,798.23	0	2,530.46	0	79,284.06	No	
Sokol, Jacob L.	SEASONAL	Operational	60S			PT	No	5,827.50	5,827.5	0	0	0	0	5,827.5	No	

Annual Report for Hudson River Park Trust
Fiscal Year Ending:03/31/2015

Run Date: 08/12/2015
Status: CERTIFIED

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Sosa, Jennifer	Procurement Coordinator	Administrative and Clerical	30F			FT	No	47,238.29	47,543.91	305.62	0	0	0	47,849.53	No	
Stachura, Claire D.	SEASONAL	Operational	70S			PT	No	6,384.00	6,578.25	194.25	0	0	0	6,772.5	No	
Stamboulian, Viken	Maintenance Technician Hort	Operational	60F			FT	No	40,457.82	41,056.38	598.56	0	0	0	41,654.94	No	
Steele, Nicole	Administrative Assistant	Administrative and Clerical	30F			FT	No	45,800.83	45,800.83	0	0	0	0	45,800.83	No	
Stravinsky, Louis	SEASONAL	Operational	70S			PT	No	6,429.50	6,807.5	378	0	0	0	7,185.5	No	
Sundel, Nathaniel E.	SEASONAL	Operational	70S			PT	No	6,118.00	6,291.25	173.25	0	0	0	6,464.5	No	
Tarquian, Lydia	Senior Accountant	Professional	30F			FT	Yes	56,870.18	56,870.18	0	0	0	0	56,870.18	No	
Vaz, Wilfred E.	SEASONAL	Operational	60S			PT	No	19,848.00	20,388	540	0	0	0	20,928	No	
Wahl, Sean	Maintenance Technician Non-Trade	Operational	60F			FT	No	42,937.30	44,720.49	1,783.19	0	0	0	46,503.68	No	
Walsh, Kristina M.	Environmental Educator	Professional	20F			FT	Yes	42,999.84	42,999.84	0	0	0	0	42,999.84	No	
Wils, Madelyn	President	Executive	30F			FT	Yes	187,700.02	187,700.02	0	0	0	0	187,700.02	No	

Annual Report for Hudson River Park Trust
Fiscal Year Ending:03/31/2015

Run Date: 08/12/2015
Status: CERTIFIED

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Witcher, Nicolette Ruth	VP of Environmental Education	Executive	20F			FT	Yes	93,349.90	93,349.9	0	0	0	0	93,349.9	No	
Yung, Edison	Chief Information Officer	Executive	40F			FT	Yes	99,907.59	99,907.59	0	0	0	0	99,907.59	No	
Zhilin, Mikhail	SEASONAL	Operational	70S			PT	No	5,988.50	5,988.5	0	0	0	0	5,988.5	No	
Zhou, Lawrence	Property Manager	Managerial	30F			FT	Yes	68,907.54	68,907.54	0	0	0	0	68,907.54	No	
Zuberi, Sikander H.	Director of Finance	Executive	30F			FT	Yes	100,861.40	100,861.4	0	0	0	0	100,861.4	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 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
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	
Rose, Joseph	Board of Directors												X	
Goldberg, Lawrence	Board of Directors												X	
Harvey, Rose	Board of Directors												X	
Vacant	Board of Directors												X	
Halpern, Jon L	Board of Directors												X	
Silver, Mitchell	Board of Directors												X	
Wright, Leslie	Board of Directors												X	
Lannon, Venetia	Board of Directors												X	

Staff

Annual Report for Hudson River Park Trust

Run Date: 08/12/2015

Fiscal Year Ending:03/31/2015

Status: CERTIFIED

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
Blackman, Laura	Deputy General Counsel												X	
Boddewyn, Marc	VP OF Design & Constructio n												X	
Doyle, Noreen A	Executive Vice President												X	
Ferker, Steven	Senior Engineer												X	
Grasso, Salvatore J.	Director of Capital Projects												X	
Heinzen, William M.	General Counsel												X	
Kurtz, Daniel	CFO/EVP												X	
Kustka, Debra	Vice President of Operations												X	
Lindon Jr., Thomas Hopkins	Vice President of Marketing & Events												X	
Wils, Madelyn	President												X	
Zuberi, Sikander H.	Director of Finance												X	

Subsidiary/Component Unit Verification

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

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

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

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

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

SUMMARY STATEMENT OF NET ASSETS

<u>Assets</u>	
Current Assets	
Cash and cash equivalents	\$47,917,744
Investments	\$0
Receivables, net	\$19,500,557
Other assets	\$75,690
Total Current Assets	\$67,493,991
Noncurrent Assets	
Restricted cash and investments	\$0
Long-term receivables, net	\$0
Other assets	\$0
Capital Assets	
Land and other nondepreciable property	\$84,889,794
Buildings and equipment	\$504,962,114
Infrastructure	\$0
Accumulated depreciation	\$63,938,283
Net Capital Assets	\$525,913,625
Total Noncurrent Assets	\$525,913,625
Total Assets	\$593,407,616

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Liabilities

Current Liabilities

Accounts payable	\$4,850,981
Pension contribution payable	\$0
Other post-employment benefits	\$0
Accrued liabilities	\$8,003,826
Deferred revenues	\$2,698,932
Bonds and notes payable	\$0
Other long-term obligations due within one year	\$0
Total Current Liabilities	\$15,553,739

Noncurrent Liabilities

Pension contribution payable	\$0
Other post-employment benefits	\$5,532,479
Bonds and notes payable	\$0
Long Term Leases	\$0
Other long-term obligations	\$0
Total Noncurrent Liabilities	\$5,532,479

Total Liabilities	\$21,086,218
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Net Asset (Deficit)

Net Asset

Invested in capital assets, net of related debt	\$525,913,625
Restricted	\$28,900,493
Unrestricted	\$17,507,280
Total Net Assets	\$572,321,398

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Operating Revenues

Charges for services	\$2,392,086
Rental & financing income	\$9,943,265
Other operating revenues	\$13,036,975
Total Operating Revenue	\$25,372,326

Operating Expenses

Salaries and wages	\$8,353,800
Other employee benefits	\$0
Professional services contracts	\$10,004,934.4
Supplies and materials	\$226,986.6
Depreciation & amortization	\$10,397,615
Other operating expenses	\$0
Total Operating Expenses	\$28,983,336

Operating Income (Loss) (\$3,611,010)

Nonoperating Revenues

Investment earnings	\$115,021
State subsidies/grants	\$1,763,699.82
Federal subsidies/grants	\$8,175,866
Municipal subsidies/grants	\$2,908,535.18
Public authority subsidies	\$0
Other nonoperating revenues	\$0
Total Nonoperating Revenue	\$12,963,122

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	\$9,352,112
Capital Contributions	\$0
Change in net assets	\$9,352,112
Net assets (deficit) beginning of year	\$562,969,286
Other net assets changes	\$0
Net assets (deficit) at end of year	\$572,321,398

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

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

Property Documents

Question	Response	URL (if applicable)
1. In accordance with Section 2896(3) of PAL, the Authority is required to prepare a report at least annually of all real property of the Authority. Has this report been prepared?	Yes	http://www.hudsonriverpark.org/assets/content/general/FY_2014_Report_on_Ownership_of_of_Real_Property.pdf
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	

Annual Report for Hudson River Park Trust
Fiscal Year Ending:03/31/2015

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Additional Comments: