

Annual Report for Hudson River Park Trust
 Fiscal Year Ending:03/31/2016

Run Date: 01/04/2017
 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	https://www.hudsonriverpark.org/assets/content/general/Hudson_River_Park_Accomplishments_and_Operations_2015-16.pdf
2. As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	https://www.hudsonriverpark.org/assets/content/general/Summary_of_Internal_Controls_Review_FY15-16.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	https://www.hudsonriverpark.org/assets/content/general/HRPT_Organizational_Chart_5_25_16.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	https://www.hudsonriverpark.org/about-us/hrpt/ny-state-required-reports
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.		https://www.hudsonriverpark.org/assets/content/general/Mission_Statement_and_Performance_Measurements_FY15-16.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):		https://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		https://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	https://www.hudsonriverpark.org/assets/content/general/HRPTBy-Laws.pdf
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	https://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	

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<u>Board of Directors Listing</u>			
Name	Pegues, Tom L	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	03/13/2014	Term Start Date	03/10/2006
Term Expiration Date	04/04/2015	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?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	No	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	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	Halpern, Jon L	Name	Silver, Mitchell
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	03/03/2015	Term Start Date	05/12/2014
Term Expiration Date	03/02/2019	Term Expiration Date	Ex-Officio
Title		Title	NYC Parks Commissioner
Has the Board member appointed a designee?		Has the Board member appointed a designee?	No
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	Yes
Nominated By	Local	Nominated By	Ex-Officio
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?	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	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	Yes

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<u>Board of Directors Listing</u>			
Name	Harvey, Rose	Name	Seggos, Basil
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		Designee Name	
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	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	06/04/2013	Term Start Date	08/10/2007
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	Governor
Appointed By	Governor	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	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	Frederick, Pamela	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	12/10/2008	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?	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	Vacant	Name	Glen, Alicia
Chair of the Board		Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date		Term Start Date	02/10/2014
Term Expiration Date		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		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?		Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?		Complied with training requirement of Section 2824?	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 State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?		Does the Board member/designee also hold an elected or appointed municipal government position?	Yes

<u>Board of Directors Listing</u>	
Name	Rose, Joseph
Chair of the Board	No
If yes, Chairman Designated by.	
Term Start Date	03/05/2001
Term Expiration Date	Pleasure of Authority
Title	
Has the Board member appointed a designee?	
Designee Name	
Ex-officio	No
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?	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

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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
Accetta, Emily E.	Seasonal	Operational	70S			PT	No	5,992.00	6,238.75	246.75	0	0	0	6,485.5	No	
Baichu, Sharmila	Director, HR/OD	Executive	30F			FT	Yes	57,692.20	62,259.33	0	0	4,567.13	0	66,826.46	No	
Baichu, Vinoo	Maintenance Technician Trade	Operational	60F			FT	No	47,194.71	54,914.02	5,919.7	0	1,799.61	0	62,633.33	No	
Barnes-Black, Mia	Graphics Assistant	Operational	70F			FT	No	20,675.98	21,898.44	0	0	1,222.46	0	23,120.9	No	
Bell, David	Seasonal	Operational	70S			PT	No	6,086.50	6,354.25	267.75	0	0	0	6,622	No	
Belle, Jessica	Executive Assistant	Executive	30F			FT	No	52,000.00	52,000	0	0	0	0	52,000	No	
Bernard, Andrea	Accounts Payable Representative	Administrative and Clerical	30F			FT	No	38,420.44	39,567.11	0	0	1,146.67	0	40,713.78	No	
Bertrand, Eliza	Seasonal	Operational	70S			PT	No	6,881.00	7,122.5	241.5	0	0	0	7,364	No	
Blackman, Laura	Deputy General Counsel	Managerial	50F			FT	Yes	118,591.52	120,266.9	0	0	1,675.38	0	121,942.28	No	
Boddewyn, Marc	VP OF Design & Construction	Professional	10F			FT	Yes	130,000.00	136,933.33	0	0	6,933.33	0	143,866.66	No	
Bruce, Eddie	Maintenance Technician Non-Trade	Operational	60F			FT	No	38,295.56	45,001.08	6,697.09	0	8.43	0	51,706.6	No	
Carter, Francesca	Seasonal	Operational	70S			PT	No	4,784.50	5,015.5	231	0	0	0	5,246.5	No	

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Chang, Ada	Operations Assistant	Administrative and Clerical	60F			FT	No	43,134.55	43,134.55	0	0	0	0	43,134.55	No	
Chang, Steven	Senior Network Administrator	Technical and Engineering	40F			FT	Yes	82,092.14	86,828.21	0	0	4,736.07	0	91,564.28	No	
Chen, Jimmy	Seasonal	Operational	70S			PT	No	1,620.00	1,620	0	0	0	0	1,620	No	
Codrington, Kevin	Maintenance Technician Trade	Operational	60F			PT	No	38,817.10	43,121.46	4,304.36	0	0	0	47,425.82	No	
Colon, Elizabeth	IT Tech Support/MWBE Coordinator	Technical and Engineering	40F			FT	No	53,868.32	57,152.39	1,237.92	0	2,046.15	0	60,436.46	No	
Condry, Ronald	Senior Project Manager	Technical and Engineering	40F			FT	Yes	55,723.72	57,866.95	0	0	2,143.23	0	60,010.18	No	
Cope, Samantha	Seasonal	Operational	70S			PT	No	3,416.00	3,489.5	73.5	0	0	0	3,563	No	
Cox Daniel, Aysha T	Insurance Coordinator/Records Manager	Administrative and Clerical	50F			FT	Yes	66,616.59	67,129.09	512.5	0	0	0	67,641.59	No	
Cremona, Dwayne	Assistant Director of Facilities	Operational	60F			FT	Yes	81,793.16	94,381.46	8,590.8	0	3,997.5	0	106,969.76	No	
Dodd, Lawrence	Motorpool Specialist	Operational	60F			FT	No	47,633.59	53,841.82	4,330.63	0	1,877.6	0	60,050.05	No	
Donlon, Edward	Assistant Director of Public Programs	Professional	70F			FT	Yes	42,553.70	44,510.63	0	0	1,956.93	0	46,467.56	No	

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Dooskin, Nicole J	Assistant VP of Real Estate	Executive	30F			FT	Yes	82,270.30	82,270.3	0	0	0	0	82,270.3	No	
Downey, Christopher	CMMS Implementation Manager	Technical and Engineering	60F			FT	Yes	71,349.72	71,349.72	0	0	0	0	71,349.72	No	
Doyle, Noreen A	Executive Vice President	Executive	30F			FT	Yes	157,999.92	157,999.92	0	0	0	0	157,999.92	No	
Dungan, Russell	Maintenance Technician Hort	Operational	60F			FT	No	45,311.27	45,489.99	97.83	0	80.89	0	45,668.71	No	
Eiseman, Mark	Permit & Event Coordinator	Administrative and Clerical	70S			PT	No	10,252.50	10,432.51	180.01	0	0	0	10,612.52	No	
Eng, Alexander	Capital Project Manager	Technical and Engineering	10S			FT	Yes	85,000.00	6,538.46	0	0	0	0	6,538.46	No	
Escotto, Pablo	Maintenance Technician Trade	Operational	60F			FT	No	13,278.38	13,300.01	21.63	0	0	0	13,321.64	No	
Esses, Vera	Foil Coordinator	Managerial	50I			PT	No	5,950.00	5,950	0	0	0	0	5,950	No	
Ferker, Steven	Senior Engineer	Technical and Engineering	10F			FT	Yes	123,459.18	129,980.34	0	0	6,521.16	0	136,501.5	No	
Fervilus, Ketsia	Seasonal	Operational	60S			PT	No	7,064.00	7,232	168	0	0	0	7,400	No	
Fontaine, Daphney	Payroll Administrator/Accountant	Administrative and Clerical	30F			FT	Yes	57,499.78	57,499.78	0	0	0	0	57,499.78	No	

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Ford, George	Seasonal	Operational	70P			PT	No	3,624.00	3,624	0	0	0	0	3,624	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	13,990.00	13,990	0	0	0	0	13,990	No	
Fulton, Kerry	Seasonal	Operational	60S			PT	No	2,190.00	2,190	0	0	0	0	2,190	No	
Garcia, Andrew	Seasonal	Operational	60S			PT	No	16,777.50	16,873.13	95.63	0	0	0	16,968.76	No	
Garcia, Robert G.	SEASONAL	Operational	60S			PT	No	5,704.00	5,855.13	151.13	0	0	0	6,006.26	No	
Garling, Whit L.	SEASONAL	Operational	70S			PT	No	7,516.00	7,774	258	0	0	0	8,032	No	
Gill, James P.	Dockmaster	Operational	60F			FT	No	75,590.97	79,984.26	1,515.44	0	2,877.85	0	84,377.55	No	
Glover, Matthew	Seasonal	Operational	70S			PT	No	6,839.00	7,143.5	304.5	0	0	0	7,448	No	
Grasso, Salvatore J.	Director of Capital Projects	Managerial	10F			FT	Yes	109,423.09	109,423.09	0	0	0	0	109,423.09	No	
Guliani, Max N.	Digital Social Media/Hort Data Collection	Operational	70S			PT	No	17,456.90	17,578.97	122.07	0	0	0	17,701.04	No	
Harper, Carl	Maintenance Technician Non-Trade	Operational	60F			FT	No	37,508.71	39,362.87	911.7	0	942.46	0	41,217.03	No	
Heinzen, William M.	General Counsel	Executive	50F			FT	Yes	55,040.68	60,201.78	0	0	5,161.1	0	65,362.88	No	

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Henderson, Ebony	Seasonal	Operational	70S			PT	No	8,644.50	9,046.14	401.64	0	0	0	9,447.78	No	
Houston, Dwayne T.	SEASONAL	Operational	60S			PT	No	13,264.14	13,275.77	11.63	0	0	0	13,287.4	No	
Hunterchu, Edison	Director of Special Events & Sponsorship Sale	Managerial	70F			FT	Yes	33,444.20	40,032.35	0	0	6,588.15	0	46,620.5	No	
Jedlicka, Amy	General Counsel	Executive	50F			FT	Yes	153,000.00	67,319.94	0	0	0	0	67,319.94	No	
Jenkins, Keith Christopher	SEASONAL	Operational	60S			PT	No	12,992.00	13,232	240	0	0	0	13,472	No	
Johnson, Joshua Noel	Seasonal	Operational	60S			PT	No	14,043.75	14,167.51	123.76	0	0	0	14,291.27	No	
Jones, Lloyd Christopher	Maintenance Technician Hort	Operational	60F			FT	No	40,291.08	41,322.76	963.6	0	68.08	0	42,354.44	No	
Kagner, Ksenia	Director of Capital Projects	Technical and Engineering	10F			FT	No	55,846.03	57,961.41	0	0	2,115.38	0	60,076.79	No	
Kaley, Ian Spencer	Director of Marketing & Events	Managerial	70F			FT	Yes	67,199.34	69,783.92	0	0	2,584.58	0	72,368.5	No	
Kelly, Peter	Field Operations Project Manager	Managerial	60F			FT	Yes	69,064.32	69,064.32	0	0	0	0	69,064.32	No	

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Kritzer, Alexander R.	Public Programs Coordinator	Operational	70F			FT	No	32,040.77	32,040.77	0	0	0	0	32,040.77	No	
Kurtz, Daniel	CFO/EVP	Executive	30F			FT	Yes	157,999.92	164,076.42	0	0	6,076.5	0	170,152.92	No	
Kustka, Debra	Vice President of Operations	Executive	60F			FT	Yes	117,499.98	122,664.21	0	0	5,164.23	0	127,828.44	No	
Larson, Bradley Jay	Maintenance Technician Hort	Operational	60F			FT	No	43,090.66	44,090.03	961.29	0	38.08	0	45,089.4	No	
Levy, Kira	Director of Special Events & Sponsorship Sale	Operational	70F			FT	Yes	65,000.00	11,749.98	0	0	0	0	11,749.98	No	
Lindon Jr., Thomas Hopkins	Vice President of Marketing & Events	Executive	70F			FT	Yes	113,499.88	113,499.88	0	0	0	0	113,499.88	No	
Lopez, Jason	Seasonal	Operational	60S			PT	No	4,687.50	4,816.88	129.38	0	0	0	4,946.26	No	
Lum, Michael	Maintenance Technician Hort	Operational	60F			FT	No	32,187.65	32,479.06	291.41	0	0	0	32,770.47	No	
Mangroo, Kemraj	Asst Director Maintenance	Operational	60F			FT	No	64,076.76	69,897.07	3,374.17	0	2,446.14	0	75,717.38	No	

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Status: CERTIFIED

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 Hort	Operational	60F			FT	No	11,320.60	11,544.01	214.79	0	8.62	0	11,767.42	No	
Medina, Raymond	Project Manager, Systems	Managerial	30F			FT	Yes	80,000.00	11,538.33	0	0	0	0	11,538.33	No	
Mezzatesta, Alexander	Director of Operations	Executive	60F			FT	Yes	85,000.00	85,000	0	0	0	0	85,000	No	
Mitchell, Curtis S.	Maintenance Technician Non-Trade	Operational	60F			FT	No	35,921.23	36,193.36	263.89	0	8.24	0	36,465.49	No	
Mitchell, Michael R.	Senior Attorney	Managerial	50F			FT	Yes	120,000.00	120,000	0	0	0	0	120,000	No	
Nguyen, Robert G.	Property Manager	Managerial	30F			FT	Yes	75,000.00	12,692.27	0	0	0	0	12,692.27	No	
Okeke, Nicole	Seasonal	Operational	70S			PT	No	5,708.50	5,981.5	273	0	0	0	6,254.5	No	
Oladipo, Clement O.	Maintenance Technician Hort	Operational	60F			FT	No	28,603.35	29,081.81	469.84	0	8.62	0	29,560.27	No	
Papp, John Bradley	Operations Field Manager-Events&Safety	Managerial	60F			FT	Yes	54,999.88	54,999.88	0	0	0	0	54,999.88	No	
Philip, Shirley	Manager of Accounting Services	Managerial	30F			FT	Yes	71,244.42	71,244.42	0	0	0	0	71,244.42	No	

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Post, Matthew	Director of Horticulture	Executive	60F			FT	Yes	81,999.84	84,543.87	0	0	2,544.03	0	87,087.9	No	
Rahui, Christian	Seasonal	Operational	60S			PT	No	7,628.75	7,628.75	0	0	0	0	7,628.75	No	
Ramlackhansingh, Anderson	Mechanic	Operational	60F			FT	No	51,343.79	52,367.52	1,012.18	0	11.55	0	53,391.25	No	
Rettig, William L.	Senior Director of Facilities	Executive	60F			FT	Yes	99,999.90	99,999.9	0	0	0	0	99,999.9	No	
Reyes, Christian	SEASONAL	Operational	60S			PT	No	15,028.00	15,808	780	0	0	0	16,588	No	
Reyes, Christie	SEASONAL	Operational	60S			PT	No	22,712.00	23,426	714	0	0	0	24,140	No	
Rhinehart, Zoe-Eve T.	Insurance Clerk	Administrative and Clerical	50P			PT	No	11,430.00	11,430	0	0	0	0	11,430	No	
Robinson, Stacy	Operations Coordinator	Operational	60F			FT	No	31,780.23	32,262.32	482.09	0	0	0	32,744.41	No	
Roble, Carrie J.	Director of Environmental Education& Stewardsh	Managerial	20F			FT	Yes	65,000.00	67,500	0	0	2,500	0	70,000	No	
Rodriguez, Luis	Seasonal	Operational	70S			PT	No	6,611.50	6,916	304.5	0	0	0	7,220.5	No	
Ruiz, Jovan J.	SEASONAL	Managerial	60S			PT	No	14,124.00	15,084	960	0	0	0	16,044	No	
Schenck, Edward	Office Assistant	Administrative and Clerical	10F			FT	Yes	37,688.04	37,688.04	0	0	0	0	37,688.04	No	

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See, Shelley	Art Director	Managerial	70F			FT	Yes	67,605.46	67,605.46	0	0	0	0	67,605.46	No	
Simpson, Sharon	Internal Auditor	Managerial	30F			FT	Yes	12,230.69	16,968.71	0	0	4,738.02	0	21,706.73	No	
Sladnick, Michael J.	SEASONAL	Operational	60S			PT	No	13,589.64	13,601.27	11.63	0	0	0	13,612.9	No	
Smith, Francis	Maintenance Technician Trade	Operational	60F			FT	No	68,153.88	74,730.61	3,980.49	0	2,596.24	0	81,307.34	No	
Sokol, Jacob L.	SEASONAL	Operational	60S			PT	No	6,246.51	6,252.32	5.81	0	0	0	6,258.13	No	
Sosa, Jennifer	Procurement Coordinator	Administrative and Clerical	30F			FT	No	47,055.61	47,055.61	0	0	0	0	47,055.61	No	
Soto, Robert	Maintenance Technician Trade	Operational	60F			PT	No	5,549.79	5,699.7	38.62	0	111.29	0	5,849.61	No	
Stamboulian, Viken	Maintenance Technician Hort	Operational	60F			FT	No	31,488.95	31,645.29	147.11	0	9.23	0	31,801.63	No	
Steele, Nicole	Administrative Assistant	Administrative and Clerical	30F			FT	No	45,680.32	48,312.7	0	0	2,632.38	0	50,945.08	No	
Tarquian, Lydia	Senior Accountant	Professional	30F			FT	Yes	58,085.94	58,085.94	0	0	0	0	58,085.94	No	
Vaz, Wilfred E.	SEASONAL	Operational	60S			PT	No	10,161.00	10,785.75	624.75	0	0	0	11,410.5	No	

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Wahl, Sean	Maintenance Technician Non-Trade	Operational	60F			FT	No	46,598.01	50,784.23	2,616.77	0	1,569.45	0	54,970.45	No	
Walker, Marcus	Seasonal	Operational	60S			PT	No	9,243.75	9,260.63	16.88	0	0	0	9,277.51	No	
Walsh, Kristina M.	Environmental Educator	Professional	20F			FT	Yes	44,230.64	44,230.64	0	0	0	0	44,230.64	No	
Walsh, Peter Harry	Seasonal	Operational	60S			PT	No	16,236.00	16,386	150	0	0	0	16,536	No	
Wils, Madelyn	President	Executive	30F			FT	Yes	188,000.00	188,000	0	0	0	0	188,000	No	
Witcher, Nicolette Ruth	VP of Environmental Education	Executive	20F			FT	Yes	93,499.90	93,499.9	0	0	0	0	93,499.9	No	
Yarhouse, Kathryn	Director, HR/OD	Managerial	30F			FT	Yes	6,923.06	6,923.06	0	0	0	0	6,923.06	No	
Yung, Edison	Chief Information Officer	Executive	40F			FT	Yes	99,999.90	99,999.9	0	0	0	0	99,999.9	No	
Zhou, Lawrence	Property Manager	Managerial	30F			FT	Yes	53,076.80	54,846.03	0	0	1,769.23	0	56,615.26	No	
Zuberi, Sikander H.	Director of Finance	Executive	30F			FT	Yes	100,999.86	104,884.86	0	0	3,885	0	108,769.86	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	
Seggos, Basil	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	
Mintzer, Karen	Board of Directors												X	

Staff

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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
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	
Jedlicka, Amy	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	
Mitchell, Michael R.	Senior Attorney												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	\$54,807,381
Investments	\$0
Receivables, net	\$28,687,164
Other assets	\$0
Total Current Assets	\$83,494,545
Noncurrent Assets	
Restricted cash and investments	\$0
Long-term receivables, net	\$0
Other assets	\$1,081,605
Capital Assets	
Land and other nondepreciable property	\$106,514,358
Buildings and equipment	\$506,831,994.14
Infrastructure	\$0
Accumulated depreciation	\$74,438,749.14
Net Capital Assets	\$538,907,603
Total Noncurrent Assets	\$539,989,208
Total Assets	\$623,483,753

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Liabilities

Current Liabilities

Accounts payable	\$6,092,765
Pension contribution payable	\$0
Other post-employment benefits	\$0
Accrued liabilities	\$6,205,304
Deferred revenues	\$8,735,884
Bonds and notes payable	\$0
Other long-term obligations due within one year	\$0
Total Current Liabilities	\$21,033,953

Noncurrent Liabilities

Pension contribution payable	\$629,872
Other post-employment benefits	\$6,732,030
Bonds and notes payable	\$0
Long Term Leases	\$0
Other long-term obligations	\$0
Total Noncurrent Liabilities	\$7,361,902

Total Liabilities \$28,395,855

Net Asset (Deficit)

Net Asset

Invested in capital assets, net of related debt	\$538,907,603
Restricted	\$30,878,715
Unrestricted	\$25,301,580
Total Net Assets	\$595,087,898

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

Charges for services	\$11,225,775
Rental & financing income	\$14,786,763
Other operating revenues	\$1,018,003.6
Total Operating Revenue	\$27,030,541.6

Operating Expenses

Salaries and wages	\$8,420,778
Other employee benefits	\$0
Professional services contracts	\$12,015,209.51
Supplies and materials	\$367,566.49
Depreciation & amortization	\$10,500,466
Other operating expenses	\$0
Total Operating Expenses	\$31,304,020

Operating Income (Loss) (\$4,273,478.4)

Nonoperating Revenues

Investment earnings	\$0
State subsidies/grants	\$4,149,401.07
Federal subsidies/grants	\$11,337,880
Municipal subsidies/grants	\$5,281,908.82
Public authority subsidies	\$0
Other nonoperating revenues	\$6,291,898.51
Total Nonoperating Revenue	\$27,061,088.4

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	\$22,787,610
Capital Contributions	\$120,561
Change in net assets	\$22,908,171
Net assets (deficit) beginning of year	\$572,321,398
Other net assets changes	(\$141,671)
Net assets (deficit) at end of year	\$595,087,898

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

1.	Address Line1: Pier 26	2.	Address Line1: Pier 57
	Address Line2: 233 West Street		Address Line2:
	City: NEW YORK		City: NEW YORK
	State: NY		State: NY
	Postal Code: 10013		Postal Code: 10014
	Plus4:		Plus4:
	Province/Region:		Province/Region:
	Country: USA		Country: USA
	Property Description: Commercial Building		Property Description: Commercial Building
	Estimated Fair Market Value: \$340,000		Estimated Fair Market Value: \$95,000,000
	How was the Fair Market Appraisal		How was the Fair Market Appraisal
	Value Determined?:		Value Determined?:
	Transaction Type: DISPOSITION LEASE		Transaction Type: DISPOSITION LEASE
	If Other, Explain:		If Other, Explain:
	Transaction Date: 02/05/2016		Transaction Date: 03/30/2016
	Purchase Sale Price:		Purchase Sale Price:
	<u>Lease Data (If applicable)</u>		<u>Lease Data (If applicable)</u>
	Market Rate(\$/square foot): 73.91		Market Rate(\$/square foot): 251.99
	Lease Rate(\$/square foot): 65.22		Lease Rate(\$/square foot): 188.33
	Lease Period (months): 120		Lease Period (months): 720
	<u>Seller/Purchaser/Tenant Data:</u>		<u>Seller/Purchaser/Tenant Data:</u>
	Organization: City Vineyard and Wine Garden LLC		Organization: Super P57, LLC
	Last Name:		Last Name:
	First Name:		First Name:
	Address Line1: 155 Varick Street		Address Line1: 625 RxR Plaza
	Address Line2:		Address Line2:
	City: NEW YORK		City: UNIONDALE
	State: NY		State: NY
	Postal Code: 10013		Postal Code: 11556
	Plus4:		Plus4:
	Province/Region:		Province/Region:
	Country: USA		Country: USA
	Relation With Board		Relation With Board
	member/senior authority		member/senior authority
	management? No		management? No

Personal Property

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

Property Documents

Question	Response	URL (if applicable)
1. In accordance with Section 2896(3) of PAL, the Authority is required to prepare a report at least annually of all real property of the Authority. Has this report been prepared?	Yes	https://www.hudsonriverpark.org/assets/content/general/Real_Property_Ownership_and_Disposition_Statement_(PARIS_submission_6-30-16).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	

Additional Comments: