

Annual Report for Brooklyn Bridge Park Corporation
 Fiscal Year Ending:06/30/2017

Run Date: 01/11/2018
 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.brooklynbridgepark.org/pages/board-operations-and-policies
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.brooklynbridgepark.org/pages/financial-information
3. 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
4. Does the independent auditor provide non-audit services to the Authority?	No	N/A
5. Does the Authority have an organization chart?	Yes	https://www.brooklynbridgepark.org/pages/board-operations-and-policies
6. Are any Authority staff also employed by another government agency?	No	
7. Has the Authority posted their mission statement to their website?	Yes	https://www.brooklynbridgepark.org/pages/board-operations-and-policies
8. Has the Authority's mission statement been revised and adopted during the reporting period?	No	N/A
9. Attach the Authority's measurement report, as required by section 2824-a of PAL and provide the URL.		https://www.brooklynbridgepark.org/pages/board-operations-and-policies

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.brooklynbridgepark.org/pages/board-operations-and-policies
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.brooklynbridgepark.org/pages/board-operations-and-policies
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	https://brooklynbridgepark.s3.amazonaws.com/p/2760/2015-05-22%20-%20Amended%20&%20Restated%20By-Laws
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	http://brooklynbridgepark.s3.amazonaws.com/s/469/Code%20of%20Ethics%20for%20Directors%20and%20Office
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?	No	N/A
15.Was compensation paid by the Authority made in accordance with employee or union contracts?	No	N/A
16.Has the board adopted a conditional/additional compensation policy governing all employees?	No	

Board of Directors Listing

Name	Pasquantonio, Susannah	Name	Vacant
Chair of Board	No	Chair of Board	
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	09/01/2017	Term Start Date	
Term Expiration Date	09/01/2020	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		Ex-officio	
Nominated By	Assembly Majority	Nominated By	Senate Minority
Appointed By	Local	Appointed By	Local
Confirmed by Senate?	No	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	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?	

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Board of Directors Listing

Name	Witty, Joanne	Name	Connor, Martin E
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	12/23/2013	Term Start Date	12/23/2013
Term Expiration Date	12/23/2016	Term Expiration Date	12/23/2016
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio		Ex-officio	
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

Board of Directors Listing

Name	Wells Handy, Edna	Name	Merkel, Stephen
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	12/23/2013	Term Start Date	12/23/2013
Term Expiration Date	12/23/2016	Term Expiration Date	12/23/2016
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio		Ex-officio	
Nominated By	Governor	Nominated By	Governor
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

Board of Directors Listing

Name	Gutman, Henry B	Name	Vinicombe, William
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	03/28/2014	Term Start Date	11/19/2015
Term Expiration Date	03/28/2017	Term Expiration Date	10/29/2016
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio		Ex-officio	
Nominated By	Governor	Nominated By	Local
Appointed By	Local	Appointed By	Local
Confirmed by Senate?		Confirmed by Senate?	No
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	Glen, Alicia	Name	Wing, Matthew
Chair of Board	Yes	Chair of Board	No
If yes, Chair designated By.	Local	If yes, Chair designated By.	
Term Start Date	01/01/2014	Term Start Date	03/01/2016
Term Expiration Date	Ex-Officio	Term Expiration Date	03/28/2017
Title	Deputy Mayor for Economic Development	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	
Nominated By	Ex-Officio	Nominated By	Governor
Appointed By	Ex-Officio	Appointed By	Local
Confirmed by Senate?		Confirmed by Senate?	No
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

Board of Directors Listing

Name	Silver, Mitchell	Name	Hyman, Shari
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	03/21/2014	Term Start Date	12/23/2013
Term Expiration Date	Ex-Officio	Term Expiration Date	12/23/2016
Title	Comissioner of the NYC Department of Parks	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	
Nominated By	Ex-Officio	Nominated By	Local
Appointed By	Ex-Officio	Appointed By	Local
Confirmed by Senate?	No	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

Board of Directors Listing

Name	Aschkenasy, Peter	Name	Reed, Tucker
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	12/23/2013	Term Start Date	06/02/2016
Term Expiration Date	12/23/2016	Term Expiration Date	06/02/2019
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio		Ex-officio	
Nominated By	Local	Nominated By	Local
Appointed By	Local	Appointed By	Local
Confirmed by Senate?		Confirmed by Senate?	No
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

Board of Directors Listing

Name	Levin, Stephen	Name	Patchett, James
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	07/18/2011	Term Start Date	02/16/2017
Term Expiration Date	07/18/2014	Term Expiration Date	Ex-Officio
Title		Title	President of NYC Economic Development Corporation
Has the Board member appointed a designee?		Has the Board member appointed a designee?	No
Designee Name		Designee Name	
Ex-officio		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?	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?	Yes

Board of Directors Listing

Name	Anadu, Margaret
Chair of Board	No
If yes, Chair designated By.	
Term Start Date	08/05/2015
Term Expiration Date	10/29/2016
Title	
Has the Board member appointed a designee?	
Designee Name	
Ex-officio	
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?	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 a State or local government
Anderson, Nicholas	Gardener	Operational				FT	No	41,600.00	11,334	178.5	0	0	0	11,512.5	No	
Blum, Glen Martin	Custodian	Operational				FT	No	27,809.60	8,382.59	768.11	0	0	0	9,150.7	No	
Brunson, Jason	Operations Manager	Operational				FT	Yes	75,000.00	63,461.64	0	0	0	0	63,461.64	No	
Cape, Belinda Susan	VP of Strategic Partnerships	Executive				FT	Yes	124,739.94	76,110.55	0	0	0	0	76,110.55	No	
Cartagena, Michael	Special Projects + Events Coordinator	Operational				FT	No	56,035.20	57,042.49	15,045.05	0	0	0	72,087.54	No	
Cass, Kim	Gardener	Operational				FT	No	42,848.00	41,892.76	201.78	0	0	0	42,094.54	No	
Clancy, Daniel James	Procurement Coordinator	Professional				FT	Yes	50,000.00	21,153.88	0	0	0	0	21,153.88	No	
Collins, Amanda	Seasonal Gardener	Operational				FT	No	41,600.00	16,536.6	705	0	0	0	17,241.6	No	
Coppersmith, Jacob Louis	Para-Legal	Professional				FT	No	48,193.60	8,227.86	0	0	0	0	8,227.86	No	
DIPPONG, KYLA M	HORT. SUPERVISOR	Operational				FT	No	55,016.00	17,970.14	495.93	0	0	0	18,466.07	No	
Day, Richard	Seasonal Gardener	Operational				FT	No	41,600.00	5,228.4	13.5	0	0	0	5,241.9	No	
Derick, Abigail	Gardener	Operational				FT	No	42,848.00	34,598.22	776.58	0	0	0	35,374.8	No	
Dimaio, Amanda	Director of Finance	Professional				FT	Yes	84,999.98	88,269.21	0	0	0	0	88,269.21	No	

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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 a State or local government
Dougherty , Sarah G	Operations Intern	Administrative and Clerical				PT	Yes	32,760.00	1,271.7	0	0	0	0	1,271.7	No	
Duda, Frank	Turf Manager	Operational				FT	No	55,016.00	17,129.82	3,741.36	0	0	0	20,871.18	No	
Edmeade, Theresa	Custodian	Operational				FT	No	27,809.60	21,598.56	1,402.65	0	0	0	23,001.21	No	
Ferreira, Jorge	Supervisor	Operational				FT	No	35,360.00	31,648.9	3,367.33	0	0	0	35,016.23	No	
Fiss- Hobart, Jacob	Seasonal Gardener	Operational				FT	No	41,600.00	4,631.6	6.9	0	0	0	4,638.5	No	
Ford, John	Gardener	Operational				FT	No	41,600.00	12,014.8	279.9	0	0	0	12,294.7	No	
Fujimoto, Junko	Seasonal Gardener	Operational				FT	No	41,600.00	31,940.2	838.8	0	0	0	32,779	No	
Gall, Jillian Elizabeth	Gardener	Operational				FT	No	42,848.00	23,623.05	221.57	0	0	0	23,844.62	No	
Gatling, Burnell	Custodian	Operational				FT	No	27,809.60	12,530.37	1,326.45	0	0	0	13,856.82	No	
Gavaghan, Kevin John	Data and Mapping Coodinator	Operational				FT	No	45,011.20	49,267.68	162.3	0	0	0	49,429.98	No	
Gonzalez, Luis	Maintenanc e Technican	Operational				FT	No	33,987.20	34,370.36	1,199.72	0	0	0	35,570.08	No	
Grable, James Clay	Communicat ions Associate	Administrative and Clerical				FT	No	43,989.40	48,677.42	0	0	0	0	48,677.42	No	
Grabon, Diana	Gardener	Operational				FT	No	42,848.00	13,272.99	249.67	0	0	0	13,522.66	No	

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Grayman, Vanessa	Admin Assistant/ Office Coordinator	Administrative and Clerical				FT	No	59,732.40	16,795.31	0	0	0	0	16,795.31	No	
Halliburton, Edward	Custodian	Operational				FT	No	27,809.60	28,210.04	3,557.96	0	0	0	31,768	No	
Hausner-Levine, Sara	Assistant General Counsel	Professional				FT	Yes	97,849.96	33,689.37	0	0	0	0	33,689.37	No	
Holder, Gregory	Supervisor	Operational				FT	No	37,148.80	40,639.01	11,062.96	0	0	0	51,701.97	No	
Isaacson, Lily	Para-Legal	Professional				FT	Yes	75,000.00	57,063.62	0	0	0	0	57,063.62	No	
Khan, Rasheed	Gardener	Operational				FT	No	41,600.00	11,284.2	162	0	0	0	11,446.2	No	
King, Devon	Senior Supervisor	Operational				FT	No	47,985.60	51,549.69	10,584.29	0	0	0	62,133.98	No	
Kirshner, Patricia A	VP of Capital Operations	Executive				FT	Yes	139,243.26	144,598.77	0	0	0	0	144,598.77	No	
Krauss, Sarah	VP of Strategic Partnerships	Executive				FT	Yes	145,000.00	10,596.15	0	0	0	0	10,596.15	No	
Lampariello, Michael T	Director of Operations	Professional				FT	Yes	91,025.22	94,526.19	0	0	0	0	94,526.19	No	
Landau, Eric	President	Executive				FT	Yes	202,000.00	38,846.15	0	0	0	0	38,846.15	No	
Lonchar, Cody	Gardener	Operational				FT	No	41,600.00	246	0	0	0	0	246	No	

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Longworth, Holly Elizabeth	Permits Coordinator	Operational				FT	No	52,977.60	49,613.26	353.03	0	0	0	49,966.29	No	
Lopez, Lakquan Lynniesha	Custodian	Operational				FT	No	27,809.60	14,097.74	2,504.68	0	0	0	16,602.42	No	
Lowin, David	VP	Executive				FT	Yes	152,387.56	152,387.56	0	0	0	10,000	162,387.56	No	
Luard, Lesley	Senior Accountant	Professional				FT	Yes	67,200.12	67,200.12	0	0	0	0	67,200.12	No	
Lynch, Maureen	Manager of External Affairs	Professional				FT	Yes	74,071.66	76,920.57	0	0	0	0	76,920.57	No	
Mandel, Suma	General Counsel	Executive				FT	Yes	138,069.36	138,069.36	0	0	0	0	138,069.36	No	
Manlove, Evelyn	Gardener	Operational				FT	No	42,848.00	42,781.04	749.03	0	0	0	43,530.07	No	
Marino, Michael	Seasonal Turf & Irrigation Technician	Operational				FT	No	35,360.00	4,115.7	217.53	0	0	0	4,333.23	No	
Martinez, Osvaldo	Custodian	Operational				FT	No	27,809.60	12,178.73	2,391.96	0	0	0	14,570.69	No	
McHenry, Joseph Brian	Custodian	Operational				FT	No	33,280.00	34,256.96	6,529.47	0	0	0	40,786.43	No	
McMackin, Rebecca	Director of Horticulture	Professional				FT	Yes	91,025.22	91,025.22	0	0	0	0	91,025.22	No	
Myer, Regina	President	Executive				FT	Yes	190,550.36	73,992.85	0	0	0	0	73,992.85	No	
Parham, Khristopher	Custodian	Operational				FT	No	27,809.60	29,173.88	3,402.14	0	0	0	32,576.02	No	

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Poulson, Rashid	HORT. SUPERVISOR	Operational				FT	No	57,241.60	58,166	1,408.47	0	0	0	59,574.47	No	
Ramsay, Micah	Turf Manager	Operational				FT	No	49,754.90	16,077.33	0	0	0	0	16,077.33	No	
Rendon, Victor Manuel	Seasonal Gardener	Operational				FT	No	41,600.00	778.4	0	0	0	0	778.4	No	
Robinson, Floyd	Supervisor	Operational				FT	No	37,273.60	36,181.55	7,741.18	0	0	0	43,922.73	No	
Rodriguez, Daniel	Senior Maintenance Tech	Operational				FT	No	52,832.00	62,458.03	10,234.82	0	0	0	72,692.85	No	
Ross, Lindsey Anne	Project Manager	Operational				FT	Yes	70,000.06	67,692.34	0	0	0	0	67,692.34	No	
Sanchez, Henry	Custodian	Operational				FT	No	27,809.60	29,547.96	3,041.55	0	0	0	32,589.51	No	
Sandgrund, Jeffrey	Vice President of Operations	Executive				FT	Yes	148,941.26	154,669.77	0	0	0	0	154,669.77	No	
Sheer, Sharon	Human Resources Manager	Administrative and Clerical				PT	Yes	101,400.00	70,076.3	0	0	0	0	70,076.3	No	
Shepherd, Richard	Custodian	Operational				FT	No	27,809.60	27,562.69	2,507.28	0	0	0	30,069.97	No	
Slade, Jessica	Gardener	Operational				FT	No	43,492.80	197.6	0	0	0	0	197.6	No	
Soto, Evan Anthony	Gardener	Operational				FT	No	41,600.00	22,545.63	258.23	0	0	0	22,803.86	No	
Spicer, Robert	Custodian	Operational				FT	No	27,809.60	20,719.4	1,482.26	0	0	0	22,201.66	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 a State or local government
Sutter, Paul	Director of Turf and Trade	Professional				FT	Yes	91,025.22	88,834.55	0	0	0	0	88,834.55	No	
Sydlik, Daniel	Seasonal Turf & Irrigation Technician	Operational				FT	No	41,600.00	13,386.8	162.6	0	0	0	13,549.4	No	
Tavarez, Alexis	Supervisor	Operational				FT	Yes	37,273.60	39,022.4	4,196.78	0	0	0	43,219.18	No	
Taylor, Victor Lee	Custodian	Operational				FT	No	27,809.60	27,783.01	3,820.09	0	0	0	31,603.1	No	
Torres, Hector	Maintenance Technician	Operational				FT	No	44,720.00	41,297.47	1,802.78	0	0	0	43,100.25	No	
Turnbull, Matthew	HORT. SUPERVISOR	Operational		Medical		FT	No	54,995.20	25,321.84	1,016.5	0	0	0	26,338.34	No	
Walrond-Johnson, Tricia Natasha	Staff Accountant	Professional				FT	Yes	50,000.08	50,000.08	0	0	0	0	50,000.08	No	
Watkins, Jelani	Chief Financial Officer	Executive				FT	Yes	130,000.00	130,000	0	0	0	0	130,000	No	
West, Kristin	Gardener	Operational				FT	No	42,848.00	38,690.1	131.96	0	0	0	38,822.06	No	
Westra, Chelsea	Gardener	Operational				FT	No	41,600.00	1,118.6	0	0	0	0	1,118.6	No	
Williams, Tyrone	Supervisor	Operational				FT	No	44,969.60	50,491.31	9,019.77	0	0	0	59,511.08	No	
Wynn, Dennis J. Albert	Permit & Procurement Coordinator	Operational				FT	No	48,713.60	6,529.49	0	0	0	0	6,529.49	No	

Annual Report for Brooklyn Bridge Park Corporation
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Run Date: 01/11/2018
Status: CERTIFIED

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 a State or local government
Ye, Annie	Seasonal Gardener	Operational				FT	No	41,600.00	12,306	261.3	0	0	0	12,567.3	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 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
Gutman, Henry B	Board of Directors												X	
Wing, Matthew	Board of Directors												X	
Wells Handy, Edna	Board of Directors												X	
Merkel, Stephen	Board of Directors												X	
Glen, Alicia	Board of Directors												X	
Levin, Stephen	Board of Directors												X	
Connor, Martin E	Board of Directors												X	
Aschkenasy , Peter	Board of Directors												X	
Anadu, Margaret	Board of Directors												X	
Hyman, Shari	Board of Directors												X	
Patchett, James	Board of Directors												X	
Vinicombe, William	Board of Directors												X	
Reed, Tucker	Board of Directors												X	
Witty, Joanne	Board of Directors												X	
Vacant	Board of Directors												X	
Silver, Mitchell	Board of Directors												X	
Pasquanton io, Susannah	Board of Directors												X	

Annual Report for Brooklyn Bridge Park Corporation
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Staff

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
Cape, Belinda Susan	VP of Strategic Partnership s												X	
Kirshner, Patricia A	VP of Capital Operations												X	
Krauss, Sarah	VP of Strategic Partnership s												X	
Landau, Eric	President												X	
Lowin, David	VP												X	
Mandel, Suma	General Counsel												X	
Myer, Regina	President												X	
Sandgrund, Jeffrey	Vice President of Operations												X	
Sheer, Sharon	Human Resources Manager												X	
Watkins, Jelani	Chief Financial Officer												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 Aut 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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No Data has been entered by the Authority for this section in PARIS

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Assets

Current Assets

Cash and cash equivalents	\$25,657,660
Investments	\$1,249,791
Receivables, net	\$15,394,254
Other assets	\$38,231
Total Current Assets	\$42,339,936

Noncurrent Assets

Restricted cash and investments	\$29,815,636
Long-term receivables, net	\$0
Other assets	\$23,562,387

Capital Assets

Land and other nondepreciable property	\$113,276,437
Buildings and equipment	\$144,095,064
Infrastructure	\$0
Accumulated depreciation	\$27,814,992
Net Capital Assets	\$229,556,509

Total Noncurrent Assets	\$282,934,532
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Total Assets	\$325,274,468
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Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Liabilities

Current Liabilities

Accounts payable	\$11,497,670
Pension contribution payable	\$0
Other post-employment benefits	\$0
Accrued liabilities	\$0
Deferred revenues	\$23,805,854
Bonds and notes payable	\$0
Other long-term obligations due within one year	\$708,140
Total Current Liabilities	\$36,011,664

Noncurrent Liabilities

Pension contribution payable	\$0
Other post-employment benefits	\$0
Bonds and notes payable	\$0
Long Term Leases	\$0
Other long-term obligations	\$2,689,478
Total Noncurrent Liabilities	\$2,689,478

Total Liabilities **\$38,701,142**

Net Asset (Deficit)

Net Asset

Invested in capital assets, net of related debt	\$229,556,509
Restricted	\$8,389,696
Unrestricted	\$48,627,121
Total Net Assets	\$286,573,326

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

Charges for services	\$1,861,575
Rental & financing income	\$0
Other operating revenues	\$35,566,497
Total Operating Revenue	\$37,428,072

Operating Expenses

Salaries and wages	\$4,402,930
Other employee benefits	(\$85,116)
Professional services contracts	\$1,816,367
Supplies and materials	\$0
Depreciation & amortization	\$7,165,165
Other operating expenses	\$5,340,714
Total Operating Expenses	\$18,640,060

Operating Income (Loss) **\$18,788,012**

Nonoperating Revenues

Investment earnings	\$107,745
State subsidies/grants	\$0
Federal subsidies/grants	\$0
Municipal subsidies/grants	\$0
Public authority subsidies	\$0
Other nonoperating revenues	\$0
Total Nonoperating Revenue	\$107,745

Summary Financial InformationSUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGE 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	\$18,895,757
Capital Contributions	\$20,624,577
Change in net assets	\$39,520,334
Net assets (deficit) beginning of year	\$247,052,992
Other net assets changes	\$0
Net assets (deficit) at end of year	\$286,573,326

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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 Authority Debt - General Obligation Authority Debt - General Obligation Authority Debt - Other Authority Debt - Other Authority Debt - Revenue Authority Debt - Revenue Conduit Conduit Debt Conduit Debt - Pilot Increment Financing Other State-Funded Other State-Funded					

Real Property Acquisition/Disposal List

1.

Address Line1: 15 Bridge Park Drive

Address Line2:

City: BROOKLYN

State: NY

Postal Code: 11201

Plus4:

Province/Region:

Country: USA

Property Description: Vacant Lot/Undeveloped Land

Estimated Fair Market Value: \$1,120,000

How was the Fair Market Appraisal

Value Determined?:

Transaction Type: DISPOSITION LEASE PURCHASE

If Other, Explain:

Transaction Date: 07/01/2017

Purchase Sale Price:

Lease Data (If applicable)

Market Rate(\$/square foot):

Lease Rate(\$/square foot):

Lease Period (months):

Seller/Purchaser/Tenant Data:

Organization: LANDING B ASSOCIATES LLC

Last Name:

First Name:

Address Line1: c/o RAL Development Services LLC

Address Line2: 434 Broadway, 5th Floor

City: NEW YORK

State: NY

Postal Code: 10013

Plus4:

Province/Region:

Country: USA

Relation With Board

member/senior authority

management? No

2.

Address Line1: 50 Bridge Park Drive

Address Line2:

City: BROOKLYN

State: NY

Postal Code: 11201

Plus4:

Province/Region:

Country: USA

Property Description: Vacant Lot/Undeveloped Land

Estimated Fair Market Value: \$51,150,000

How was the Fair Market Appraisal

Value Determined?:

Transaction Type: DISPOSITION OTHER

If Other, Explain: Long Term Sublease

Transaction Date: 07/01/2017

Purchase Sale Price:

Lease Data (If applicable)

Market Rate(\$/square foot):

Lease Rate(\$/square foot):

Lease Period (months):

Seller/Purchaser/Tenant Data:

Organization: LANDING A ASSOCIATES LLC

Last Name:

First Name:

Address Line1: c/a RAL Development Services LLC

Address Line2: 434 Broadway, 5th Floor

City: NEW YORK

State: NY

Postal Code: 10013

Plus4:

Province/Region:

Country: USA

Relation With Board

member/senior authority

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.brooklynbridgepark.org/pages/board-operations-and-policies
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	https://www.brooklynbridgepark.org/pages/board-operations-and-policies
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	

Grant Information

This Authority has indicated that it did not award any grants during the reporting period.

Loan Information

This Authority has indicated that it did not award any loans during the reporting period.

Bond Information

This Authority has indicated that it did not have any outstanding bonds during the reporting period.

Additional Comments: