

Annual Report for Hudson River Park Trust  
Fiscal Year Ending:03/31/2017

Run Date: 01/08/2018  
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	<a href="https://www.hudsonriverpark.org/about-us/hrpt/ny-state-required-reports">https://www.hudsonriverpark.org/about-us/hrpt/ny-state-required-reports</a>
2. As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	<a href="https://www.hudsonriverpark.org/about-us/hrpt/ny-state-required-reports">https://www.hudsonriverpark.org/about-us/hrpt/ny-state-required-reports</a>
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.	3	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	<a href="https://www.hudsonriverpark.org/assets/content/general/HRPT_Organizational_Chart_6.15.17.pdf">https://www.hudsonriverpark.org/assets/content/general/HRPT_Organizational_Chart_6.15.17.pdf</a>
8. Are any Authority staff also employed by another government agency?	No	
9. Has the Authority posted their mission statement to their website?	Yes	<a href="https://www.hudsonriverpark.org/about-us/hrpt/ny-state-required-reports">https://www.hudsonriverpark.org/about-us/hrpt/ny-state-required-reports</a>
10 Has the Authority's mission statement been revised and adopted during the reporting period?	Yes	N/A
11 Attach the Authority's measurement report, as required by section 2824-a of PAL and provide the URL.		<a href="https://www.hudsonriverpark.org/about-us/hrpt/ny-state-required-reports">https://www.hudsonriverpark.org/about-us/hrpt/ny-state-required-reports</a>

**Governance Information (Board-Related)**

Question	Response	URL
1. Has the Board established a Governance Committee in accordance with Section 2824(7) of PAL?	Yes	N/A
2. Has the Board established an Audit Committee in accordance with Section 2824(4) of PAL?	Yes	N/A
3. Has the Board established Finance Committee in accordance with Section 2824(8) of PAL?	Yes	N/A
4. Provide a URL link where a list of Board committees can be found (including the name of the committee and the date established):		<a href="https://www.hudsonriverpark.org/about-us/hrpt/board-of-directors">https://www.hudsonriverpark.org/about-us/hrpt/board-of-directors</a>
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		<a href="https://www.hudsonriverpark.org/about-us/hrpt/board-of-directors/meeting-agendas-and-minutes">https://www.hudsonriverpark.org/about-us/hrpt/board-of-directors/meeting-agendas-and-minutes</a>
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	<a href="https://www.hudsonriverpark.org/assets/content/general/HRPT_By-Laws_w._Amendment_9.29.16.pdf">https://www.hudsonriverpark.org/assets/content/general/HRPT_By-Laws_w._Amendment_9.29.16.pdf</a>
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	<a href="https://www.hudsonriverpark.org/assets/content/general/Code_of_Ethics_09-26-13.pdf">https://www.hudsonriverpark.org/assets/content/general/Code_of_Ethics_09-26-13.pdf</a>
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?	Yes	N/A
16. Has the board adopted a conditional/additional compensation policy governing all employees?	No	

<u>Board of Directors Listing</u>			
Name	Vacant	Name	Halpern, Jon L
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	03/03/2015
Term Expiration Date		Term Expiration Date	03/02/2019
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio		Ex-officio	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?	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 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?	No

<u>Board of Directors Listing</u>			
Name	Pegues, Tom L	Name	Frederick, Pamela
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	12/10/2008
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

<u>Board of Directors Listing</u>			
Name	Kuh, Michael	Name	Glen, Alicia
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	02/10/2014
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?	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?	Yes

<u>Board of Directors Listing</u>			
Name	Taylor, Diana	Name	Seggos, Basil
Chair of the Board	Yes	Chair of the Board	No
If yes, Chairman Designated by.	Governor	If yes, Chairman Designated by.	
Term Start Date	08/10/2007	Term Start Date	03/25/2011
Term Expiration Date	Pleasure of Authority	Term Expiration Date	Ex-Officio
Title		Title	Commissioner
Has the Board member appointed a designee?		Has the Board member appointed a designee?	Yes
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	Yes
Nominated By	Governor	Nominated By	Governor
Appointed By	Governor	Appointed By	Ex-Officio
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	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	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	Harvey, Rose	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	03/25/2011	Term Start Date	03/10/2006
Term Expiration Date	Ex-Officio	Term Expiration Date	Pleasure of Authority
Title	Commissioner	Title	
Has the Board member appointed a designee?	Yes	Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	Yes	Ex-officio	No
Nominated By	Governor	Nominated By	Local
Appointed By	Ex-Officio	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	Yes	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

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<u>Board of Directors Listing</u>			
Name	Silver, Mitchell	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	05/12/2014	Term Start Date	04/14/2010
Term Expiration Date	Ex-Officio	Term Expiration Date	Pleasure of Authority
Title	NYC Parks Commissioner	Title	
Has the Board member appointed a designee?	No	Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	Yes	Ex-officio	No
Nominated By	Ex-Officio	Nominated By	Local
Appointed By	Ex-Officio	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?	Yes	Does the Board member/designee also hold an elected or appointed municipal government position?	No

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<b><u>Board of Directors Listing</u></b>	
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
Andaluz, Krystal	Director of Special Events & Sponsorship Sale	Managerial	70F			FT	Yes	60,000.00	2,307.69	0	0	0	0	2,307.69	No	
Baichu, Vinoo	Facility Technician	Operational	60F			FT	No	57,189.15	62,042.53	4,613.38	0	240	0	66,895.91	No	
Barnes-Black, Mia	Graphics Assistant	Operational	70F			FT	No	33,330.05	33,330.05	0	0	0	0	33,330.05	No	
Belle, Jessica	Executive Assistant	Executive	30F			FT	No	1,066.40	2,578.56	39.99	0	1,472.17	0	4,090.72	No	
Bernard, Andrea	Accounts Payable Representative	Administrative and Clerical	30F			FT	No	42,617.24	42,617.24	0	0	0	0	42,617.24	No	
Bhuanlall, Lakhram	SEASONAL	Operational	60S			FT	No	39,000.00	21,468.88	82.88	0	0	0	21,551.76	No	
Blackman, Laura	Deputy General Counsel	Managerial	50F			FT	Yes	110,263.55	113,170.65	0	0	2,907.1	0	116,077.75	No	
Blake, Isaiah	Firewatch Seasonal	Operational	60S			PT	No	13,152.00	13,182	30	0	0	0	13,212	No	
Boddewyn, Marc	VP of Design & Construction	Professional	10F			FT	Yes	134,015.47	141,093.41	0	0	7,077.94	0	148,171.35	No	
Bottoms, Elliott	SEASONAL	Operational	70S			PT	No	6,136.00	6,610	474	0	0	0	7,084	No	
Bruce, Eddie	Facility Technician	Operational	60F			FT	No	40,991.62	45,909.13	4,617.51	0	300	0	50,826.64	No	
Chang, Ada	Operations Assistant	Operational	60F			FT	No	0.00	2,997.5	0	0	2,997.5	0	5,995	No	

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Chang, Steven	Senior Network Administrator	Technical and Engineering	40F			FT	Yes	85,011.17	88,280.4	0	0	3,269.23	0	91,549.63	No	
Chaudhury, Dana	SEASONAL	Operational	60S			PT	No	9,597.00	9,996	399	0	0	0	10,395	No	
Codrington, Kevin	Maintenance Technician Trade	Operational	60F			FT	No	6,339.53	6,746.08	406.55	0	0	0	7,152.63	No	
Codrington, Kevin	Facility Technician	Operational	60F			FT	No	51,131.26	56,903.99	5,592.73	0	180	0	62,676.72	No	
Colon, Elizabeth	IT Tech Support/MWBE Coordinator	Technical and Engineering	40F			FT	No	55,481.56	58,167.54	578.45	0	2,107.53	0	60,853.52	No	
Condry, Ronald	Senior Project Manager	Technical and Engineering	40F			FT	Yes	14,134.54	21,220.68	0	0	7,086.14	0	28,306.82	No	
Cox Daniel, Aysha T	Insurance Coordinator/Records Manager	Administrative and Clerical	50F			FT	No	43,739.75	48,923.75	1,527.5	0	3,656.5	0	54,107.75	No	
Cremona, Dwayne	Assistant Director of Facilities	Operational	60F			FT	No	85,865.66	95,421.47	6,286.59	0	3,269.22	0	104,977.28	No	
Davies, Owen	Vice President, Management Systems	Managerial	30F			FT	Yes	125,000.00	38,461.52	0	0	0	0	38,461.52	No	
DeMello, Travis	Public Programs Coordinator	Operational	70P			PT	No	2,860.00	2,860	0	0	0	0	2,860	No	

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Delgado, Yahayra	Operations Assistant	Operational	60F			FT	No	44,024.91	44,024.91	0	0	0	0	44,024.91	No	
Dodd, Lawrence	Facility Technician Motorpool	Operational	60F			FT	No	46,653.20	49,997.67	1,341.85	0	2,002.62	0	53,342.14	No	
Donlon, Edward	Assistant Director of Public Programs	Professional	70F			FT	Yes	19,362.00	19,362	0	0	0	0	19,362	No	
Donlon, Edward	Assistant Director of Public Programs	Professional	70F			FT	Yes	30,980.46	30,980.46	0	0	0	0	30,980.46	No	
Downey, Christopher	CMMS Implementation Manager	Technical and Engineering	60F			FT	Yes	73,498.31	73,498.31	0	0	0	0	73,498.31	No	
Doyle, Noreen A	Executive Vice President	Executive	30F			FT	Yes	162,758.20	162,758.2	0	0	0	0	162,758.2	No	
DuConge, Monica	Temporary Legal Associate	Administrative and Clerical	50P			PT	No	738.00	738	0	0	0	0	738	No	
Dungan, Russell	Senior Horticulture Technician	Operational	60F			FT	No	50,205.28	51,041.37	676.09	0	160	0	51,877.46	No	
Eng, Alexander	Capital Project Manager	Technical and Engineering	10F			FT	Yes	86,846.06	86,846.06	0	0	0	0	86,846.06	No	
Escotto, Pablo	Facility Technician	Operational	60F			FT	No	40,981.37	42,585.55	1,364.18	0	240	0	44,189.73	No	
Ferker, Steven	Senior Engineer	Technical and Engineering	10F			FT	Yes	127,177.14	133,828.74	0	0	6,651.6	0	140,480.34	No	

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Figueroa, Tyler	SEASONAL	Operational	60S			PT	No	6,968.50	7,078.75	110.25	0	0	0	7,189	No	
Fontaine, Daphney	Payroll Administrator/ Accountant	Administrative and Clerical	30F			FT	Yes	58,840.38	58,840.38	0	0	0	0	58,840.38	No	
Ford, George	PT Marketing & Events	Administrative and Clerical	70P			PT	No	3,648.00	3,648	0	0	0	0	3,648	No	
Frattini, Guadalupe	Capital Project Manager	Managerial	10F			FT	Yes	92,710.50	96,275.88	0	0	3,565.38	0	99,841.26	No	
Garcia, Andrew	SEASONAL	Operational	60S			PT	No	17,577.02	17,983.9	406.88	0	0	0	18,390.78	No	
Giese, Emily	Director of Capital Projects	Technical and Engineering	10F			FT	Yes	115,000.00	11,735.91	0	0	0	0	11,735.91	No	
Gill, James P.	Facility Technician Dockmaster	Operational	60F			FT	No	76,942.65	77,732.44	629.79	0	160	0	78,522.23	No	
Goldman, Kathy	AVP, Design & Construction	Executive	10F			FT	Yes	120,000.00	12,461.53	0	0	0	0	12,461.53	No	
Grasso, Salvatore	Director of Capital Projects	Managerial	10F			PT	Yes	87,166.49	87,384.37	217.88	0	0	0	87,602.25	No	
Guliani, Max	SEASONAL	Operational	70S			PT	No	12,964.00	13,462	498	0	0	0	13,960	No	
Haggerty, Francis	SEASONAL	Operational	70S			PT	No	7,087.50	7,580.25	492.75	0	0	0	8,073	No	
Harper, Carl	Facility Technician	Operational	60F			FT	No	38,746.31	40,502.79	1,213.74	0	542.74	0	42,259.27	No	
Jedlicka, Amy	General Counsel	Executive	50F			FT	Yes	125,483.45	125,483.45	0	0	0	0	125,483.45	No	

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Jenkins, Keith	SEASONAL	Operational	60S			FT	No	18,851.28	19,909.37	1,058.09	0	0	0	20,967.46	No	
Johnson, Joshua	SEASONAL	Operational	60S			PT	No	10,881.04	11,648.3	767.26	0	0	0	12,415.56	No	
Jones, Lloyd	Horticulture Technician	Operational	60F			FT	No	13,924.62	14,079.09	154.47	0	0	0	14,233.56	No	
Kaley, Ian Spencer	Director of Marketing & Events	Managerial	70F			FT	Yes	71,014.63	73,745.4	0	0	2,730.77	0	76,476.17	No	
Kelly, Peter	Field Operations Project Manager	Managerial	60F			FT	Yes	75,022.93	75,022.93	0	0	0	0	75,022.93	No	
Keltz, Daniel	SEASONAL	Operational	60S			PT	No	4,646.25	4,646.25	0	0	0	0	4,646.25	No	
Kent, Tobin	SEASONAL	Operational	60S			PT	No	17,960.00	18,494	534	0	0	0	19,028	No	
Kritzer, Alexander	Public Programs Coordinator	Operational	70F			FT	No	36,196.38	36,196.38	0	0	0	0	36,196.38	No	
Kurtz, Daniel	CFO/EVP	Executive	30F			FT	Yes	162,758.20	169,017.43	0	0	6,259.23	0	175,276.66	No	
Kustka, Debra	Vice President of Operations	Executive	60F			FT	Yes	123,397.54	128,750.23	0	0	5,352.69	0	134,102.92	No	
LaVelle, Laura	Attorney	Operational	50P			PT	No	600.00	600	0	0	0	0	600	No	
Larson, Bradley	Senior Horticulture Technician	Operational	60F			FT	No	50,247.28	51,447.69	960.41	0	240	0	52,648.1	No	

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Larson, Bradley	Horticulture Technician	Operational	60F			FT	No	0.00	0	0	0	0	0	0	No	
Lau, Katie	SEASONAL	Operational	70S			PT	No	5,344.00	5,728	384	0	0	0	6,112	No	
Levy, Kira	Director of Special Events & Sponsorship Sale	Managerial	70F			FT	Yes	46,249.99	46,249.99	0	0	0	0	46,249.99	No	
Lindon Jr., Thomas	Vice President of Marketing & Events	Executive	70F			FT	Yes	116,918.15	121,414.49	0	0	4,496.34	0	125,910.83	No	
Lopez, Jason	SEASONAL	Operational	60S			PT	No	12,228.75	12,228.75	0	0	0	0	12,228.75	No	
Lum, Michael	Horticulture Technician	Managerial	60F			FT	No	38,772.41	39,176.99	284.58	0	120	0	39,581.57	No	
Lv, Ao	Intern	Administrative and Clerical	30I			PT	No	1,920.00	1,920	0	0	0	0	1,920	No	
Mangroo, Kemraj	Asst. Director Maintenance Services	Operational	60F			FT	No	69,700.70	72,396.01	1,368.39	0	1,326.92	0	75,091.32	No	
Medina, Raymond	Project Manager, Systems	Managerial	30F			FT	Yes	78,846.06	78,846.06	0	0	0	0	78,846.06	No	
Mejia, Manuel	SEASONAL	Operational	60S			PT	No	13,980.00	14,986.89	1,006.89	0	0	0	15,993.78	No	
Mezzatesta, Alexander	Director of Operations	Executive	60F			FT	Yes	87,559.85	87,559.85	0	0	0	0	87,559.85	No	
Mitchell, Curtis	Facility Technician	Operational	60F			FT	No	22,249.91	22,757.24	507.33	0	0	0	23,264.57	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
Mitchell, Michael	Senior Attorney	Managerial	50F			FT	Yes	123,613.69	123,613.69	0	0	0	0	123,613.69	No	
Nguyen, Robert	Property Manager	Managerial	30F			FT	Yes	70,884.46	70,884.46	0	0	0	0	70,884.46	No	
O'Brien, Gary	General Counsel	Managerial	50F			FT	Yes	155,000.00	35,769.24	0	0	0	0	35,769.24	No	
Oladipo, Clement	Horticulture Technician	Operational	60F			FT	No	38,842.60	41,141.27	2,058.67	0	240	0	43,439.94	No	
Pacheco, Paul	SEASONAL	Operational	60S			PT	No	13,725.00	14,360.64	635.64	0	0	0	14,996.28	No	
Papp, John	Operations Field Manager-Events & Safety	Managerial	60F			FT	Yes	57,760.47	57,760.47	0	0	0	0	57,760.47	No	
Partridge-Hala, Angela	SEASONAL	Operational	60S			PT	No	348.00	348	0	0	0	0	348	No	
Philip, Shirley	Manager of Accounting Services	Managerial	30F			FT	Yes	73,389.87	73,389.87	0	0	0	0	73,389.87	No	
Post, Matthew	Director of Horticulture	Executive	60F			FT	Yes	89,932.73	92,798.85	0	0	2,866.12	0	95,664.97	No	
Puri, Rashi	Assistant VP of Real Estate	Professional	30F			FT	Yes	100,000.00	40,192.24	0	0	0	0	40,192.24	No	
Puri, Rashi	Assistant VP of Real Estate	Professional	30F			FT	Yes	7,173.64	7,173.64	0	0	0	0	7,173.64	No	
Radzhabboev, Makhbub	Real Estate Associate	Administrative and Clerical	30I			FT	No	1,882.50	1,882.5	0	0	0	0	1,882.5	No	

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Ramlackha nsingh, Anderson	Facility Technician Mechanic	Operational	60F			FT	No	56,242.17	57,168.71	686.54	0	240	0	58,095.25	No	
Rettig, William	Senior Director of Facilities	Executive	60F			FT	Yes	110,038.46	110,038.46	0	0	0	0	110,038.46	No	
Reyes Colon, Christie	Horticulture Technician	Operational	60F			FT	No	34,711.60	36,922.71	2,051.11	0	160	0	39,133.82	No	
Robinson, Stacy	Operations Coordinator	Operational	60F			FT	No	46,672.18	47,434.53	762.35	0	0	0	48,196.88	No	
Roble, Carrie	Director of Environmental Education& Stewardsh	Managerial	20F			FT	Yes	70,019.25	72,711.55	0	0	2,692.3	0	75,403.85	No	
Rodriguez , Luis	SEASONAL	Operational	70S			PT	No	6,124.00	6,640	516	0	0	0	7,156	No	
Rossi, Claudia	Network Administrator	Technical and Engineering	40F			FT	No	60,000.00	28,792.25	1,863.45	0	0	0	30,655.7	No	
Samwaroo, Christine	SEASONAL	Operational	20S			PT	No	9,937.50	10,500	562.5	0	0	0	11,062.5	No	
Schenck, Edward	Office Assistant	Administrative and Clerical	10F			FT	No	38,823.08	38,823.08	0	0	0	0	38,823.08	No	
Schneider , Benjamin	Executive Assistant	Executive	30F			FT	No	53,000.00	45,846.9	0	0	0	0	45,846.9	No	
See, Shelley	Art Director	Managerial	70F			FT	Yes	70,009.26	70,009.26	0	0	0	0	70,009.26	No	
Sladnick, Michael	SEASONAL	Operational	60S			PT	No	16,176.00	16,332	156	0	0	0	16,488	No	

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Smith, Francis	Facility Technician	Operational	60F			FT	No	71,886.98	76,774.73	3,388.88	0	1,498.87	0	81,662.48	No	
Sosa, Jennifer	Procurement Coordinator	Administrative and Clerical	30F			FT	No	48,403.70	48,403.7	0	0	0	0	48,403.7	No	
Stamboulian, Viken	Horticulture Technician	Operational	60F			FT	No	42,668.13	43,204.33	296.2	0	240	0	43,740.53	No	
Steele, Nicole	Administrative & HR Assistant	Administrative and Clerical	30F			FT	No	48,372.44	50,055.11	166.72	0	1,515.95	0	51,737.78	No	
Suss, Rebecca	SEASONAL	Operational	70S			PT	No	6,464.00	6,716	252	0	0	0	6,968	No	
Tarquian, Lydia	Senior Accountant	Professional	30F			FT	Yes	35,199.99	35,207.81	0	0	7.82	0	35,215.63	No	
Tozzi, Leo	SEASONAL	Operational	60S			PT	No	4,286.25	4,286.25	0	0	0	0	4,286.25	No	
Trenholme y Osuna, Barrett	SEASONAL	Operational	60S			PT	No	11,513.25	11,526	12.75	0	0	0	11,538.75	No	
Vaz, Wilfred E.	SEASONAL	Operational	60S			PT	No	10,688.75	11,606.75	918	0	0	0	12,524.75	No	
Veselov, Alex	Senior Accountant	Administrative and Clerical	30F			FT	No	62,500.00	18,381.4	0	0	0	0	18,381.4	No	
Viola, Andrew	Paralegal	Operational	50F			FT	No	50,000.00	46,801.2	461.53	0	0	0	47,262.73	No	
Wahl, Sean	Senior Maintenance Technician	Operational	60F			FT	No	50,440.54	57,039.67	4,436.06	0	2,163.07	0	63,638.8	No	
Wallace, Nicole	Assistant VP of Real Estate	Managerial	30F			FT	Yes	21,283.61	24,829.18	0	0	3,545.57	0	28,374.75	No	

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Wallace, Nicole	Temp Environmental Education Staff	Managerial	30F			PT	No	16,988.03	19,195.74	0	0	2,207.71	0	21,403.45	No	
Walsh, Kristina	Assistant Director of Environmental Education	Professional	20F			FT	Yes	51,218.77	51,218.77	0	0	0	0	51,218.77	No	
Walsh, Peter	SEASONAL	Operational	60S			FT	No	38,500.00	21,183.75	506.25	0	0	0	21,690	No	
Wilkinson, Taylor	SEASONAL	Operational	70S			PT	No	5,972.00	6,572	600	0	0	0	7,172	No	
Wils, Madelyn	President	Executive	30F			FT	Yes	193,661.65	193,661.65	0	0	0	0	193,661.65	No	
Witcher, Nicolette Ruth	VP of Environmental Education	Executive	20F			FT	Yes	100,024.90	100,024.9	0	0	0	0	100,024.9	No	
Yarhouse, Kathryn	Director of Human Resources	Managerial	30F			FT	Yes	93,076.74	93,076.74	0	0	0	0	93,076.74	No	
Yung, Edison	Chief Information Officer	Executive	40F			FT	Yes	103,011.70	103,011.7	0	0	0	0	103,011.7	No	
Zhou, Lawrence	Property Manager	Managerial	30F			FT	Yes	0.00	2,710.11	0	0	2,710.11	0	5,420.22	No	
Zuberi, Sikander	Vice President of Finance	Executive	30F			FT	Yes	111,423.06	114,478.12	0	0	3,055.06	0	117,533.18	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	
Davies, Owen	Vice President, Management Systems												X	
Doyle, Noreen A	Executive Vice President												X	
Ferker, Steven	Senior Engineer												X	
Giese, Emily	Director of Capital Projects												X	
Goldman, Kathy	AVP, Design & Constructio n												X	
Jedlicka, Amy	General Counsel												X	
Kurtz, Daniel	CFO/EVP												X	
Kustka, Debra	Vice President of Operations												X	
Lindon Jr., Thomas	Vice President of Marketing & Events												X	
Mitchell, Michael	Senior Attorney												X	
O'Brien, Gary	General Counsel												X	

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Name	Title	Severance Package	Payment for Unused Leave	Club Member- ships	Use of Corporate Credit Cards	Personal Loans	Auto	Transpo- rtation	Housing Allow- ance	Spousal / Dependent Life Insurance	Tuition Assist- ance	Multi- Year Employ- ment	None of These Benefits	Other
Rettig, William	Senior Director of Facilities												X	
Wils, Madelyn	President												X	
Witcher, Nicolette Ruth	VP of Environment al Education												X	
Yung, Edison	Chief Information Officer												X	
Zuberi, Sikander	Vice President 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	\$65,539,708
Investments	\$0
Receivables, net	\$18,755,320
Other assets	\$129,083
Total Current Assets	\$84,424,111
Noncurrent Assets	
Restricted cash and investments	\$0
Long-term receivables, net	\$0
Other assets	\$3,225,277
Capital Assets	
Land and other nondepreciable property	\$119,724,951.2
Buildings and equipment	\$508,833,844.94
Infrastructure	\$0
Accumulated depreciation	\$84,905,688.14
Net Capital Assets	\$543,653,108
Total Noncurrent Assets	\$546,878,385
Total Assets	\$631,302,496

**Summary Financial Information****SUMMARY STATEMENT OF NET ASSETS****Liabilities****Current Liabilities**

Accounts payable	\$2,243,039
Pension contribution payable	\$3,029,206
Other post-employment benefits	\$8,637,187
Accrued liabilities	\$4,605,447
Deferred revenues	\$0
Bonds and notes payable	\$0
Other long-term obligations due within one year	\$0
<b>Total Current Liabilities</b>	<b>\$18,514,879</b>

**Noncurrent Liabilities**

Pension contribution payable	\$575,959
Other post-employment benefits	\$0
Bonds and notes payable	\$0
Long Term Leases	\$5,511,097
Other long-term obligations	\$0
<b>Total Noncurrent Liabilities</b>	<b>\$6,087,056</b>

<b>Total Liabilities</b>	<b>\$24,601,935</b>
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**Net Asset (Deficit)****Net Asset**

Invested in capital assets, net of related debt	\$543,653,108
Restricted	\$33,948,278
Unrestricted	\$29,099,175
<b>Total Net Assets</b>	<b>\$606,700,561</b>

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Operating Revenues

Charges for services	\$7,217,908
Rental & financing income	\$18,843,820
Other operating revenues	\$2,630,129
<b>Total Operating Revenue</b>	<b>\$28,691,857</b>

Operating Expenses

Salaries and wages	\$9,892,381
Other employee benefits	\$0
Professional services contracts	\$8,377,959
Supplies and materials	\$2,645,676
Depreciation & amortization	\$10,466,939
Other operating expenses	\$0
<b>Total Operating Expenses</b>	<b>\$31,382,955</b>

Operating Income (Loss) (\$2,691,098)

Nonoperating Revenues

Investment earnings	\$156,922
State subsidies/grants	\$2,916,783
Federal subsidies/grants	\$6,850,914
Municipal subsidies/grants	\$0
Public authority subsidies	\$0
Other nonoperating revenues	\$4,379,142
<b>Total Nonoperating Revenue</b>	<b>\$14,303,761</b>

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
<b>Total Nonoperating Expenses</b>	<b>\$0</b>
Income (Loss) Before Contributions	\$11,612,663
Capital Contributions	\$0
Change in net assets	\$11,612,663
Net assets (deficit) beginning of year	\$595,087,898
Other net assets changes	\$0
Net assets (deficit) at end of year	\$606,700,561

**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 (\$)
<b>State Obligation</b> State Guaranteed  State Supported  State Contingent Obligation  State Moral Obligation  <b>Authority Debt - General Obligation</b> Authority Debt - General Obligation  <b>Authority Debt - Other</b> Authority Debt - Other  <b>Authority Debt - Revenue</b> Authority Debt - Revenue  <b>Conduit</b>  Conduit Debt  Conduit Debt - Pilot Increment Financing  <b>Other State-Funded</b> Other State-Funded					

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	<a href="https://www.hudsonriverpark.org/assets/content/general/Required_Statement_Regarding_Real_Property_Ownership_and_Disposition_2016-2017.pdf">https://www.hudsonriverpark.org/assets/content/general/Required_Statement_Regarding_Real_Property_Ownership_and_Disposition_2016-2017.pdf</a>
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	<a href="https://www.hudsonriverpark.org/assets/content/general/Rules_and_Regulations_governing_leases,_licenses,_concession_agreements_and_other_agreements_11.04.11.pdf">https://www.hudsonriverpark.org/assets/content/general/Rules_and_Regulations_governing_leases,_licenses,_concession_agreements_and_other_agreements_11.04.11.pdf</a>
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	

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Additional Comments: