

Governance Information (Authority-Related)

Question	Response	URL (if applicable)
1. Has the Authority prepared its annual report on operations and accomplishments for the reporting period as required by section 2800 of PAL?	Yes	http://monroecounty.gov/airport-MCAA.php
2. As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	http://monroecounty.gov/airport-MCAA.php
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	http://monroecounty.gov/airport-MCAA.php
6. Are any Authority staff also employed by another government agency?	No	
7. Has the Authority posted their mission statement to their website?	Yes	http://monroecounty.gov/airport-MCAA.php
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.		http://monroecounty.gov/airport-MCAA.php

Governance Information (Board-Related)

Question	Response	URL
1. Has the Board established a Governance Committee in accordance with Section 2824(7) of PAL?	Yes	N/A
2. Has the Board established an Audit Committee in accordance with Section 2824(4) of PAL?	Yes	N/A
3. Has the Board established Finance Committee in accordance with Section 2824(8) of PAL?	Yes	N/A
4. Provide a URL link where a list of Board committees can be found (including the name of the committee and the date established):		http://monroecounty.gov/airport-MCAA.php
5. Does the majority of the Board meet the independence requirements of Section 2825(2) of PAL?	Yes	N/A
6. Provide a URL link to the minutes of the Board and committee meetings held during the covered fiscal year		http://monroecounty.gov/airport-MCAA.php
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	http://monroecounty.gov/airport-MCAA.php
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	http://monroecounty.gov/airport-MCAA.php
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	No	N/A
Time and Attendance	Yes	N/A
Whistleblower Protection	Yes	N/A
Defense and Indemnification of Board Members	Yes	N/A
12. Has the Board adopted a policy prohibiting the extension of credit to Board members and staff in accordance with Section 2824(5) of PAL?	Yes	N/A
13. Are the Authority's Board members, officers, and staff required to submit financial disclosure forms in accordance with Section 2825(3) of PAL?	Yes	N/A
14. Was a performance evaluation of the board completed?	Yes	N/A
15. Was compensation paid by the Authority made in accordance with employee or union contracts?	Yes	N/A
16. Has the board adopted a conditional/additional compensation policy governing all employees?	No	

Board of Directors Listing

Name	Howland, John J	Name	Stuart, Charles H
Chair of the Board	No	Chair of the Board	No
If yes, Chair Designated by.		If yes, Chair Designated by.	
Term Start Date	06/13/2017	Term Start Date	06/13/2017
Term Expiration Date	05/31/2021	Term Expiration Date	05/31/2021
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?	Yes	Does the Board member/designee also hold an elected or appointed municipal government position?	No

Board of Directors Listing

Name	Flynn, R. Thomas	Name	Vazzana, James G
Chair of the Board	No	Chair of the Board	Yes
If yes, Chair Designated by.		If yes, Chair Designated by.	Local
Term Start Date	06/13/2017	Term Start Date	01/01/1993
Term Expiration Date	05/31/2021	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?	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?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

Board of Directors Listing

Name	Perrone, Jr., John J	Name	Keith, Susan
Chair of the Board	No	Chair of the Board	No
If yes, Chair Designated by.		If yes, Chair Designated by.	
Term Start Date	06/13/2017	Term Start Date	06/13/2017
Term Expiration Date	05/31/2021	Term Expiration Date	05/31/2021
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?	Yes	Does the Board member/designee also hold an elected or appointed municipal government position?	No

Board of Directors Listing

Name	Kaleh, Cynthia W
Chair of the Board	No
If yes, Chair Designated by.	
Term Start Date	06/13/2017
Term Expiration Date	05/31/2021
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?	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?	Yes

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	Overtime 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
Acevedo, Desiree	Sr. Building Service Worker	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Bardeen, Kevin	Fire Chief	Managerial	Airport	N/A		FT	Yes	0.00	0	0	0	0	0	0	Yes	Yes
Beach, Charles	Building Service Worker	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Benner, Carlton	Building Service Worker	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Bermudez, Migdalia	Building Service Worker	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Binion, Duane	Building Service Worker	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Bishopp, Richard	Firefighter	Operational	Airport	IAFF		FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Blank, Robert	Firefighter	Operational	Airport	IAFF		FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Boyington, Deborah	Building Service Worker	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Brinkman, Michael	Firefighter	Operational	Airport	IAFF		FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Brongo, Daniel	Sr. Building Service Worker	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Brownell, Stephanie R	Building Service Worker	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	Yes	Yes

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	Overtime 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
Buechel, Michael	Motor Equipment Operator	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Buscemi, Peter	Motor Equipment Operator	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Campbell, Blake	Building Service Worker	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Carlton, Darryl	Operations Supervisor	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Carr, Jason	Dispatcher	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Castner, Thomas	Maintenance Mechanic 3	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Cleary, Sean	Operations Supervisor	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Closser, Alan	Sr. Building Service Worker	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Cooper, Matthew	Building Service Worker	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Crespo, Anthony	Dispatcher	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Cunningham, Kenneth	Motor Equipment Operator	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Curtis, Karim	Building Service Worker	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	Yes	Yes

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	Overtime 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
Davis Jr., Charles	Sr. Motor Equipment Operator	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Dickerson, Wanda	Building Service Worker	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Diprojett o, Eugene	Sr. Building Service Worker	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Dottore, Nick	Sr. Building Service Worker	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Dullea, Michael	Sr. Motor Equipment Operator	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Elliott, Ralph	Sr. Motor Equipment Operator	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Fairly, Millard	Firefighter	Operational	Airport	IAFF		FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Farace, Andrew	Maintenance Mechanic 2	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Farrell, Keith	Firefighter	Operational	Airport	IAFF		FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Fedison, Maryanne	Aviation Finance Administrator	Professional	Airport	N/A		FT	Yes	0.00	0	0	0	0	0	0	Yes	Yes
Finazzo, Vito	Motor Equipment Operator	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	Yes	Yes

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Flagg, Mitchell	Firefighter	Operational	Airport	IAFF		FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Foti, Joseph	Sr. Building Service Worker	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Frankenberger, Tyler	Firefighter	Operational	Airport	IAFF		FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Friday, Jason	Firefighter	Operational	Airport	IAFF		FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Gaskin, Gary	Associate Engineer	Professional	Airport	N/A		FT	Yes	0.00	0	0	0	0	0	0	Yes	Yes
Gross, Michael	Motor Equipment Operator	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Haas, David	Senior Management Analyst (part time)	Administrative and Clerical	Airport	N/A		PT	No	0.00	0	0	0	0	0	0	Yes	Yes
Hanrahan, Jennifer	Sr. Staff Assistant	Professional	Airport	N/A		FT	Yes	0.00	0	0	0	0	0	0	Yes	Yes
Harper, Thomas	Firefighter	Operational	Airport	IAFF		FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Harter, Donald	Firefighter	Operational	Airport	IAFF		FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Henry, James	Airport Operations Supervisor	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Holstrom, Steven	Fire Captain	Operational	Airport	IAFF		FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Horton, Kenneth	Operations Supervisor	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	Yes	Yes

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	Overtime 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
Hunzek, Michael	Airport Technical Coordinator	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Hyland, Timothy	Firefighter	Operational	Airport	IAFF		FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Hyland, Timothy V	Firefighter	Operational	Airport	IAFF		FT	No	0.00	0	0	0	0	0	0	Yes	Yes
James, Harold	Motor Equipment Operator	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Jodoin, Michael	Operations Supervisor	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Johnson, Craig	Building Service Worker	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Johnston, William	Construction Project Manager	Professional	Airport	N/A		FT	Yes	0.00	0	0	0	0	0	0	Yes	Yes
Kettles, Harry	Building Service Worker	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Knorr, Michael	Firefighter	Operational	Airport	IAFF		FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Kosta, Gloria	Junior Accountant	Administrative and Clerical	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Krym, Matthew	Fire Captain	Operational	Airport	IAFF		FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Lansing, Michael	Motor Equipment Operator	Operational	Dispatcher	CSEA		FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Lemen, Adam	Dispatcher	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	Yes	Yes

Staff Listing

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Lopez Jr., Miguel	Dispatcher	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Lucania, Stephanie	Grants and Contract Management Asst.	Administrative and Clerical	Airport	CSEA		PT	No	0.00	0	0	0	0	0	0	Yes	Yes
Mahon, Dennis	Motor Equipment Operator	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Mammarella, Donald	Airport Operations Supervisor (part time)	Operational	Airport	N/A		PT	No	0.00	0	0	0	0	0	0	Yes	Yes
Marx, Beverly	Asst. Supervisor of Building Environmental Services	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Mendell, Robert	Building Service Worker	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Miller, Demetrius	Motor Equipment Operator	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Miller, Paul	Firefighter	Operational	Airport	IAFF		FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Moberg, Robbin	Fire Captain	Operational	Airport	IAFF		FT	No	0.00	0	0	0	0	0	0	Yes	Yes

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	Overtime 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
Moore, Andrew	Interim Director of Aviation	Professional	Airport	N/A		FT	Yes	0.00	0	0	0	0	0	0	Yes	Yes
Nicholson, Sandra	Building Service Worker	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Noce, Joseph	Stock Control Clerk	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Pirrello, Joseph	Building Service Worker	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Profeta, Epifanio	Facilities Maintenance Foreman	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Proia, Nick	Motor Equipment Operator	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Prue, Randy	Supervising Building Service Worker	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Putt, Justin	Motor Equipment Operator	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Reilich Jr., William	Motor Equipment Operator	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Roy, Todd	Sr. Motor Equipment Operator	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	Yes	Yes

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	Overtime 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
Schott, Donna	Executive Secty to the Director of Aviation	Administrative and Clerical	Airport			FT	Yes	0.00	0	0	0	0	0	0	Yes	Yes
Sek, Richard	Maintenance Mechanic 3	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Shaff, Joshua	Building Service Worker	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Siegel, Michael	Motor Equipment Operator	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Smith, Eric	Firefighter	Operational	Airport	IAFF		FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Spencer, David	Firefighter	Operational	Airport	IAFF		FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Statt, James	Firefighter Captain	Operational	Airport	IAFF		FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Sweet, Josiah	Building Service Worker	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Tetrault, Richard	Motor Equipment Operator	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Torres, Dason	Motor Equipment Operator	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Wenzel, Brian	Sr. Dispatcher	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Wilczewski, Eugene	Operations Supervisor	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	Yes	Yes

Staff Listing

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Wilder, Vernon	Supervising Building Service Worker	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Willey, William	Fire Captain	Operational	Airport	IAFF		FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Williams, John	Sr. Building Service Worker	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Woodard, Michael J	Motor Equipment Operator	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Woolston, Timothy	Operations Coordinator	Managerial	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	Yes	Yes
Yanaitis, Kenneth	Maintenance Mechanic 3	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	Yes	Yes

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	Transportation	Housing Allow-ance	Spousal / Dependent Life Insurance	Tuition Assist-ance	Multi-Year Employ-ment	None of These Benefits	Other
Flynn, R. Thomas	Board of Directors												X	
Vazzana, James G	Board of Directors												X	
Keith, Susan	Board of Directors												X	
Stuart, Charles H	Board of Directors												X	
Perrone, Jr., John J	Board of Directors												X	
Kaleh, Cynthia W	Board of Directors												X	
Howland, John J	Board of Directors												X	

Staff

Name	Title	Severance Package	Payment for Unused Leave	Club Member-ships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allow-ance	Spousal / Dependent Life Insurance	Tuition Assist-ance	Multi-Year Employ-ment	None of These Benefits	Other
No Data has been entered by the Authority for this section in PARIS														

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 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

<u>Assets</u>	
Current Assets	
Cash and cash equivalents	\$13,061,000
Investments	\$0
Receivables, net	\$1,267,000
Other assets	\$0
Total Current Assets	\$14,328,000
Noncurrent Assets	
Restricted cash and investments	\$17,045,000
Long-term receivables, net	\$0
Other assets	\$0
Capital Assets	
Land and other nondepreciable property	\$498,000
Buildings and equipment	\$126,877,000
Infrastructure	\$0
Accumulated depreciation	\$112,874,000
Net Capital Assets	\$14,501,000
Total Noncurrent Assets	\$31,546,000
Total Assets	\$45,874,000

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Liabilities

Current Liabilities

Accounts payable	\$631,000
Pension contribution payable	\$0
Other post-employment benefits	\$0
Accrued liabilities	\$2,236,000
Deferred revenues	\$319,000
Bonds and notes payable	\$7,760,000
Other long-term obligations due within one year	\$0
Total Current Liabilities	\$10,946,000

Noncurrent Liabilities

Pension contribution payable	\$0
Other post-employment benefits	\$0
Bonds and notes payable	\$8,209,000
Long Term Leases	\$0
Other long-term obligations	\$0
Total Noncurrent Liabilities	\$8,209,000

Total Liabilities

\$19,155,000

Net Asset (Deficit)

Net Asset

Invested in capital assets, net of related debt	(\$1,468,000)
Restricted	\$7,366,000
Unrestricted	\$20,821,000
Total Net Assets	\$26,719,000

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Operating Revenues

Charges for services	\$14,007,000
Rental & financing income	\$16,482,000
Other operating revenues	\$76,000
Total Operating Revenue	\$30,565,000

Operating Expenses

Salaries and wages	\$0
Other employee benefits	\$0
Professional services contracts	\$0
Supplies and materials	\$0
Depreciation & amortization	\$4,698,000
Other operating expenses	\$20,474,000
Total Operating Expenses	\$25,172,000

Operating Income (Loss) **\$5,393,000**

Nonoperating Revenues

Investment earnings	\$38,000
State subsidies/grants	\$0
Federal subsidies/grants	\$0
Municipal subsidies/grants	\$0
Public authority subsidies	\$0
Other nonoperating revenues	\$0
Total Nonoperating Revenue	\$38,000

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Nonoperating Expenses

Interest and other financing charges	\$931,000
Subsidies to other public authorities	\$0
Grants and donations	\$0
Other nonoperating expenses	\$1,684,000
Total Nonoperating Expenses	\$2,615,000
Income (Loss) Before Contributions	\$2,816,000
Capital Contributions	\$1,956,000
Change in net assets	\$4,772,000
Net assets (deficit) beginning of year	\$21,947,000
Other net assets changes	\$0
Net assets (deficit) at end of year	\$26,719,000

Current Debt

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

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	0.00	23,366,000.00	0.00	7,397,000.00	15,969,000.00
Conduit					
Conduit Debt					
Conduit Debt - Pilot Increment Financing					
Other State-Funded					
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	http://monroecounty.gov/airport-MCAA.php
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://monroecounty.gov/airport-MCAA.php
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	

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

Additional Comments: