

Annual Report for Monroe County Airport Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/30/2023  
 Status: CERTIFIED  
 Certified Date: 03/30/2023

**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	rocairport.com/mcaa
2.	As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	rocairport.com/mcaa
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?	Yes	N/A
5.	Does the Authority have an organization chart?	Yes	rocairport.com/mcaa
6.	Are any Authority staff also employed by another government agency?	No	
7.	Has the Authority posted their mission statement to their website?	Yes	rocairport.com/mcaa
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.		rocairport.com/mcaa

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**Governance Information (Board-Related)**

Question	Response	URL (If Applicable)
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 a 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):		rocairport.com/mcaa
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		rocairport.com/mcaa
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	rocairport.com/mcaa
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	rocairport.com/mcaa
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	

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**Board of Directors Listing**

<b>Name</b>	Flynn, R. Thomas	<b>Nominated By</b>	Local
<b>Chair of the Board</b>	No	<b>Appointed By</b>	Local
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	6/13/2017	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	05/31/2021	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	No
<b>Designee Name</b>		<b>Ex-Officio</b>	

<b>Name</b>	Howard, Maffucci	<b>Nominated By</b>	Local
<b>Chair of the Board</b>	No	<b>Appointed By</b>	Local
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	2/8/2022	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	Ex-Officio	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>	Monroe County Legislator	<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>	No	<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	Yes
<b>Designee Name</b>		<b>Ex-Officio</b>	Yes

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<b>Name</b>	Keith, Susan	<b>Nominated By</b>	Local
<b>Chair of the Board</b>	No	<b>Appointed By</b>	Local
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	6/13/2017	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	05/31/2021	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	No
<b>Designee Name</b>		<b>Ex-Officio</b>	

<b>Name</b>	Perrone, Jr., John J	<b>Nominated By</b>	Local
<b>Chair of the Board</b>	No	<b>Appointed By</b>	Local
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	6/13/2017	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	05/31/2021	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	Yes
<b>Designee Name</b>		<b>Ex-Officio</b>	

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<b>Name</b>	Steve, Brew	<b>Nominated By</b>	Local
<b>Chair of the Board</b>	No	<b>Appointed By</b>	Local
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	3/18/2020	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	Ex-Officio	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>	Monroe County Legislator	<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>	No	<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	Yes
<b>Designee Name</b>		<b>Ex-Officio</b>	Yes

<b>Name</b>	Stuart, Charles H	<b>Nominated By</b>	Local
<b>Chair of the Board</b>	No	<b>Appointed By</b>	Local
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	6/13/2017	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	05/31/2021	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	No
<b>Designee Name</b>		<b>Ex-Officio</b>	

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<b>Name</b>	<b>Vazzana, James G</b>	<b>Nominated By</b>	<b>Local</b>
<b>Chair of the Board</b>	<b>Yes</b>	<b>Appointed By</b>	<b>Local</b>
<b>If yes, Chair Designated by</b>	<b>Local</b>	<b>Confirmed by Senate?</b>	<b>N/A</b>
<b>Term Start Date</b>	<b>1/1/1993</b>	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	<b>Yes</b>
<b>Term Expiration Date</b>	<b>Pleasure of Authority</b>	<b>Complied with Training Requirement of Section 2824?</b>	<b>Yes</b>
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	<b>No</b>
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	<b>No</b>
<b>Designee Name</b>		<b>Ex-Officio</b>	<b>No</b>

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**Staff Listing**

Name	Title	Group	Department/ Subsidiary	Union Name	Bargainin g 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 COTTO, DESIREE M	SENIOR BUILDING SERVICE WORKER	Operational	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
ACHIM, GAYLE R	DISPATCHER - AIRPORT COMMUNICATIONS	Operational	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
AGOSTO SANCHEZ, RAUL M	AIRPORT EQUIPMENT OPERATOR	Operational	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
BARDEEN, KEVIN J	FIRE CAPTAIN AIRPORT	Operational	Airport	IAFF		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
BARZ, STEVEN THOMAS	SENIOR STAFF ASSISTANT	Managerial	Airport	N/A		FT	Yes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
BEACH, CHARLES A	MAINTENANCE MECHANIC III	Operational	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
BEST, SYLVIA ALICIA	BUILDING SERVICE WORKER	Operational	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
BINION, DUANE L	BUILDING SERVICE WORKER	Operational	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
BISHOPP, RICHARD	FIREFIGHTER AIRPORT	Operational	Airport	IAFF		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
BLANK, ROBERT B	FIREFIGHTER AIRPORT	Operational	Airport	IAFF		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
BOYINGTON, DEBORAH L	SENIOR BUILDING SERVICE WORKER	Operational	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes

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BRINKMAN, MICHAEL R	FIREFIGHTER AIRPORT	Operational	Airport	IAFF		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
BROWN, DAVID A	AIRPORT EQUIPMENT OPERATOR	Operational	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
BUECHEL, MICHAEL RYAN	AIRPORT OPERATION S SUPV.	Operational	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
BUSCEMI, PETER N	AIRPORT EQUIPMENT OPERATOR	Operational	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
CAMPBELL, SAMUEL J	BUILDING SERVICE WORKER	Operational	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
CARLTON, DARRYL	AIRPORT OPERATION S SUPV.	Operational	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
CARUSO, WILLIAM P	DISPATCHER - AIRPORT COMMUNICATIONS	Operational	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
CLEARY, SEAN	AIRPORT OPERATION S COORD.	Operational	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
CLOSSER, ALLEN	SUPERVISOR G BUILDING SERVICE WORKER	Operational	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
CUNNINGHAM, KENNETH M	AIRPORT OPERATION S SUPV.	Operational	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
DAVIS JR, CHARLES F	AIRPORT EQUIPMENT OPERATOR	Operational	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
DEAN, CASSANDRA MARIE	SR DISPATCHER - AIRPORT COMMUNICATIONS	Operational	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes



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	ATIONS															
DIABO, JASON E	AIRPORT EQUIPMENT OPERATOR	Operationa	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
DOTTORE, NICK	SENIOR BUILDING SERVICE WORKER	Operationa	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
DULLEA, MICHAEL	AIRPORT EQUIPMENT OPERATOR	Operationa	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
FARACE, ANDREW W	FACILITIES MAINTENAN CE FOREMAN	Operationa	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
FARRELL, KEITH D	FIREFIGHTE R AIRPORT	Operationa	Airport	IAFF		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
FEDISON, MARYANNE	AVIATION FINANCE ADMINISTR ATOR	Managerial	Airport	N/A		FT	Yes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
FRIDAY, JASON	FIRE CAPTAIN AIRPORT	Operationa	Airport	IAFF		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
FUENTES ORTIZ, LEEKATYUSHKA	BUILDING SERVICE WORKER	Operationa	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
GROSS, MICHAEL D	AIRPORT EQUIPMENT OPERATOR	Operationa	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
HAAS, DAVID A	SR. MANAGEME NT ANALYST	Administra tive and Clerical	Airport	CSEA		PT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
HAIGHT, MARTIN	AIRPORT EQUIPMENT OPERATOR	Operationa	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes

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HARPER, THOMAS	FIRE CAPTAIN AIRPORT	Operational	Airport	IAFF		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
HENRY, JAMES A	AIRPORT OPERATION S SUPV.	Operational	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
HUNZEK, MICHAEL J	AIRPORT TECHNICAL COORD.	Operational	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
HUNZEK, PETER MATTHEW	AIRPORT EQUIPMENT OPERATOR	Operational	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
HYLAND JR, TIMOTHY VINCENT	FIREFIGHTER AIRPORT	Operational	Airport	IAFF		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
HYLAND, TIMOTHY V	FIREFIGHTER AIRPORT	Operational	Airport	IAFF		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
JEFFERSON, JAJUAN L	MAINTENANCE MECHANIC III	Operational	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
JODOIN, MICHAEL J	AIRPORT OPERATION S SUPV.	Operational	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
JOHNSON, CRAIG M	SUPERVISOR G BUILDING SERVICE WORKER	Operational	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
JOHNSTON, WILLIAM C	DEPUTY DIRECTOR OF AVIATION	Managerial	Airport	N/A		FT	Yes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
JOY JR, DENNIS M	DISPATCHER - AIRPORT COMMUNICATIONS	Operational	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
KNORR, MICHAEL H	FIRE CAPTAIN	Operational	Airport	IAFF		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes

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	AIRPORT															
KOSTA, GLORIA E	JR. ACCOUNTANT	Administrative and Clerical	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
KRYM, MATTHEW C	FIRE CAPTAIN AIRPORT	Operational	Airport	IAFF		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
LEMEN, ADAM GERALD	DISPATCHER - AIRPORT COMMUNICATIONS	Operational	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
LONVILLE, MICHAEL ANDREW	FIREFIGHTER AIRPORT	Operational	Airport	IAFF		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
LOPEZ JR, MIGUEL A	ASSISTANT AIRPORT TECHNICAL COORDINATOR	Operational	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
LUCANIA, STEPHANIE M	ASSISTANT CONTRACT MANAGEMENT COORD	Administrative and Clerical	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
LYNK, CASEY J	FIREFIGHTER AIRPORT	Operational	Airport	IAFF		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
MA, LILY M	SR. OFFICE ACCOUNT CLERK	Administrative and Clerical	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
MACK, MELVIN L	BUILDING SERVICE WORKER	Operational	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
MAGGIO, DANIEL P	FIREFIGHTER AIRPORT	Operational	Airport	IAFF		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
MANCZAK, STEPHEN L	AIRPORT EQUIPMENT OPERATOR	Operational	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes

Annual Report for Monroe County Airport Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/30/2023

Status: CERTIFIED

Certified Date: 03/30/2023

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MANN, THOMAS M	AIRPORT CONSTRUCTION PROJECT MANAGER	Managerial	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
MCDONALD, SINCERE SHACAIN LAVAR	BUILDING SERVICE WORKER	Operational	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
MCGORY, JUSTIN EDWARD	FIREFIGHTER AIRPORT	Operational	Airport	IAFF		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
MCNULTY, JEFFREY R	FIREFIGHTER AIRPORT	Operational	Airport	IAFF		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
MILES SR, JULIAN R	BUILDING SERVICE WORKER	Operational	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
MOORE, ANDREW G	DIRECTOR OF AVIATION	Managerial	Airport	N/A		FT	Yes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
NOCE, JOSEPH T	STOCK CONTROL CLERK	Operational	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
OLIVERI, CHRISTOPHER Z	AIRPORT EQUIPMENT OPERATOR	Operational	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
ORTIZ MARTINEZ, CARMEN ZENaida	BUILDING SERVICE WORKER	Operational	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
PETRALIA, RYAN JOSEPH	FIREFIGHTER AIRPORT	Operational	Airport	IAFF		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
PETRAS, ZACHARY	SENIOR BUILDING SERVICE WORKER	Operational	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
PRINCE, JEFFREY ROBERT	FIREFIGHTER AIRPORT	Operational	Airport	IAFF		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes

Annual Report for Monroe County Airport Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/30/2023

Status: CERTIFIED

Certified Date: 03/30/2023

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PRUE, RANDY L	ASST. SUPV. OF BUILDING ENVIRON SERVICES	Operationa	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
RAHN, SAMUEL JOSEPH	SUPERVISIN G BUILDING SERVICE WORKER	Operationa	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
REILICH JR, WILLIAM D	AIRPORT OPERATION S SUPV.	Operationa	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
RICHARDS, MICHAEL C	FIREFIGHTE R AIRPORT	Operationa	Airport	IAFF		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
SAMPHIER, MICHAEL	MAINTENAN CE MECHANIC II	Operationa	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
SCARROTT, LORI A	CLERK 1	Administra tive and Clerical	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
SCHOTT, DONNA	EXEC. SECTY. TO THE DIR. OF AVIATION	Administra tive and Clerical	Airport	N/A		FT	Yes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
SEK, RICHARD J	MAINTENAN CE MECHANIC III	Operationa	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
SKELTON, LESLIE ANNE	FIREFIGHTE R AIRPORT	Operationa	Airport	IAFF		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
SMITH, BRIAN P	FIREFIGHTE R AIRPORT	Operationa	Airport	IAFF		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
SPAULDING, JOHN WILLIAM	DISPATCHE R - AIRPORT COMMUNIC ATIONS	Operationa	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes

Annual Report for Monroe County Airport Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/30/2023

Status: CERTIFIED

Certified Date: 03/30/2023

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STAVALONE, KENNETH L	FIRE CHIEF AIRPORT	Managerial	Airport	N/A		FT	Yes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
STOCK, TARRIECE	BUILDING SERVICE WORKER	Operational	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
SWEET, JOSIAH DAVID	BUILDING SERVICE WORKER	Operational	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
TATE, ALPHONSE GLENN	BUILDING SERVICE WORKER	Operational	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
THOMPSON, SHANNON S	BUILDING SERVICE WORKER	Operational	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
TORRES, DASON A	AIRPORT EQUIPMENT OPERATOR	Operational	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
WALL, MICHAEL	AIRPORT CONSTRUC TION PROJECT MANAGER	Managerial	Airport	N/A		FT	Yes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
WHITE, KELLEY	BUILDING SERVICE WORKER	Operational	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
WILCZEWSKI, EUGENE	AIRPORT OPERATION S SUPV.	Operational	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
WILLIAMS, JOHN A	SENIOR BUILDING SERVICE WORKER	Operational	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
WOODARD, MICHAEL JAMES	AIRPORT EQUIPMENT OPERATOR	Operational	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
WROBLEWSKI, CHARLES ANDRAS	AIRPORT EQUIPMENT OPERATOR	Operational	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes

Annual Report for Monroe County Airport Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/30/2023

Status: CERTIFIED

Certified Date: 03/30/2023

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WROBLEWSKI, CHARLES ANDRAS	AIRPORT EQUIPMENT OPERATOR	Operational	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes

Annual Report for Monroe County Airport Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/30/2023  
 Status: CERTIFIED  
 Certified Date: 03/30/2023

**Benefit Information**

During the fiscal year, did the Authority continue to pay for any of the above mentioned benefits for former staff or individuals affiliated with the Authority after those individuals left the Authority?	No
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**Board Members**

Name	Title	Severance Package	Payment for Unused Leave	Club Memberships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of these Benefits	Other
Flynn, R. Thomas	Board of Directors												X	
Howard, Maffucci	Board of Directors												X	
Keith, Susan	Board of Directors												X	
Perrone, Jr., John J	Board of Directors												X	
Steve, Brew	Board of Directors												X	
Stuart, Charles H	Board of Directors												X	
Vazzana, James G	Board of Directors												X	

**Staff**

Name	Title	Severance	Payment for Unused Leave	Club Memberships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of these Benefits	Other
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Annual Report for Monroe County Airport Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/30/2023  
 Status: CERTIFIED  
 Certified Date: 03/30/2023

**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
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**Request Subsidiary/Component Unit Change**

Name of Subsidiary/Component Unit	Status	Requested Changes
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**Request Add Subsidiaries/Component Units**

Name of Subsidiary/Component Unit	Establishment Date	Purpose of Subsidiary/Component Unit
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**Request Delete Subsidiaries/Component Units**

Name of Subsidiary/Component Unit	Termination Date	Reason for Termination	Proof of Termination Document Name
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**Summary Financial Information**  
**SUMMARY STATEMENT OF NET ASSETS**

			Amount
<b>Assets</b>			
<b>Current Assets</b>			
	Cash and cash equivalents		\$7,119,122.00
	Investments		\$16,860,142.00
	Receivables, net		\$5,030,025.00
	Other assets		\$106,396.00
	Total current assets		\$29,115,685.00
<b>Noncurrent Assets</b>			
	Restricted cash and investments		\$485,684.00
	Long-term receivables, net		\$15,292,044.00
	Other assets		\$0.00
	Capital Assets		
		Land and other nondepreciable property	\$1,488,555.00
		Buildings and equipment	\$126,890,705.00
		Infrastructure	\$0.00
		Accumulated depreciation	\$124,459,742.00
		Net Capital Assets	\$3,919,518.00
	Total noncurrent assets		\$19,697,246.00
	<b>Total assets</b>		<b>\$48,812,931.00</b>
<b>Liabilities</b>			
<b>Current Liabilities</b>			
	Accounts payable		\$1,157,683.00
	Pension contribution payable		\$0.00
	Other post-employment benefits		\$0.00
	Accrued liabilities		\$788,437.00
	Deferred revenues		\$121,674.00
	Bonds and notes payable		\$415,000.00
	Other long-term obligations due within one year		\$0.00
	Total current liabilities		\$2,482,794.00
<b>Noncurrent Liabilities</b>			
	Pension contribution payable		\$0.00
	Other post-employment benefits		\$0.00
	Bonds and notes payable		\$0.00
	Long term leases		\$17,593,827.00
	Other long-term obligations		\$0.00
	Total noncurrent liabilities		\$17,593,827.00

Annual Report for Monroe County Airport Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/30/2023  
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 Certified Date: 03/30/2023

<b>Total liabilities</b>			\$20,076,621.00
<b>Net Asset (Deficit)</b>			
<b>Net Assets</b>			
	Invested in capital assets, net of related debt		\$3,504,518.00
	Restricted		\$104,305.00
	Unrestricted		\$25,127,487.00
	<b>Total net assets</b>		<b>\$28,736,310.00</b>

**SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS**

			Amount
<b>Operating Revenues</b>			
	Charges for services		\$8,755,871.00
	Rental and financing income		\$16,617,439.00
	Other operating revenues		\$0.00
	<b>Total operating revenue</b>		<b>\$25,373,310.00</b>
<b>Operating Expenses</b>			
	Salaries and wages		\$0.00
	Other employee benefits		\$0.00
	Professional services contracts		\$0.00
	Supplies and materials		\$0.00
	Depreciation and amortization		\$1,077,697.00
	Other operating expenses		\$17,572,010.00
	<b>Total operating expenses</b>		<b>\$18,649,707.00</b>
<b>Operating income (loss)</b>			<b>\$6,723,603.00</b>
<b>Nonoperating Revenues</b>			
	Investment earnings		\$601,737.00
	State subsidies/grants		\$0.00
	Federal subsidies/grants		\$0.00
	Municipal subsidies/grants		\$0.00
	Public authority subsidies		\$0.00
	Other nonoperating revenues		\$0.00
	<b>Total nonoperating revenue</b>		<b>\$601,737.00</b>
<b>Nonoperating Expenses</b>			
	Interest and other financing charges		\$43,473.00
	Subsidies to other public authorities		\$0.00
	Grants and donations		\$0.00
	Other nonoperating expenses		\$1,872,024.00
	<b>Total nonoperating expenses</b>		<b>\$1,915,497.00</b>
	Income (loss) before contributions		\$5,409,843.00
<b>Capital contributions</b>			<b>\$66,299.00</b>

Annual Report for Monroe County Airport Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/30/2023  
 Status: CERTIFIED  
 Certified Date: 03/30/2023

<b>Change in net assets</b>				\$5,476,142.00
<b>Net assets (deficit) beginning of year</b>				\$23,260,168.00
<b>Other net assets changes</b>				\$0.00
<b>Net assets (deficit) at end of year</b>				\$28,736,310.00

Annual Report for Monroe County Airport Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/30/2023  
Status: CERTIFIED  
Certified Date: 03/30/2023

**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

Annual Report for Monroe County Airport Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/30/2023

Status: CERTIFIED

Certified Date: 03/30/2023

**Schedule of Authority Debt**

Type of Debt			Statutory Authorization Amount (\$)	Begin Amount Total (\$)	New Debt Issuance (\$)	Amount Retired (\$)	End Amount Total (\$)
State Obligation	State Guaranteed						
State Obligation	State Supported						
State Obligation	State Contingent Obligation						
State Obligation	State Moral Obligation						
Other State-Funded	Other State-Funded						
Authority Debt - General Obligation	Authority Debt - General Obligation						
Authority Debt - Revenue	Authority Debt - Revenue		0.00	825,000.00	0.00	410,000.00	415,000.00
Authority Debt - Other	Authority Debt - Other						
Conduit		Conduit Debt					
Conduit		Conduit Debt - Pilot Increment Financing					
<b>TOTALS</b>			0.00	825,000.00	0.00	410,000.00	415,000.00

Annual Report for Monroe County Airport Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/30/2023  
Status: CERTIFIED  
Certified Date: 03/30/2023

**Real Property Acquisition/Disposal List**

This Authority has indicated that it had no real property acquisitions or disposals during the reporting period.

Annual Report for Monroe County Airport Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/30/2023  
Status: CERTIFIED  
Certified Date: 03/30/2023

**Personal Property**

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



Annual Report for Monroe County Airport Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/30/2023  
 Status: CERTIFIED  
 Certified Date: 03/30/2023

**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="http://rocairport.com/mcaa">rocairport.com/mcaa</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="http://rocairport.com/mcaa">rocairport.com/mcaa</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	N/A

Annual Report for Monroe County Airport Authority

Fiscal Year Ending: 12/31/2022

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Certified Date: 03/30/2023

**Additional Comments**