

Annual Report for Monroe County Airport Authority

Fiscal Year Ending: 12/31/2024

Run Date: 03/26/2025
 Status: CERTIFIED
 Certified Date: 03/26/2025

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?	No	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	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?	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

Name	Hiranandani, Sanjay	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	3/12/2024	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	12/31/2025	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	Yes
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	Yes
Designee Name		Ex-Officio	

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

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

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

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

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

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

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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,	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	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,	AIRPORT EQUIPMENT OPERATOR	Operational	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
ANDERSON,, ROBERT	FIREFIGHTER AIRPORT	Operational	Airport	IAFF		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
BARDEEN,, KEVIN	FIRE CAPTAIN AIRPORT	Operational	Airport	IAFF		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
BENDSCHNEIDER,, NICHOLAS	MAINTENANCE MECHANIC	Operational	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
BERMUDEZ,, MIGDALIA	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
BINION,, DUANE	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	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	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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BUECHEL,, MICHAEL	AIRPORT OPERATION I S SUPV.	Operationa	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
BUSCEMI,, PETER	AIRPORT EQUIPMENT I OPERATOR	Operationa	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
CARLTON,, DARRYL	AIRPORT OPERATION I S SUPV.	Operationa	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
CLARK,, CHRISTOPHER	AIRPORT EQUIPMENT I OPERATOR	Operationa	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
CLEARY,, SEAN	AIRPORT OPERATION I S COORD.	Operationa	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
CLOSSER,, ALLEN	SUPERVISIN G BUILDING I SERVICE WORKER	Operationa	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
CUNNINGHAM,, KENNETH	AIRPORT OPERATION I S SUPV.	Operationa	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
DAVIS, JR, DAVID	AIRPORT EQUIPMENT I OPERATOR	Operationa	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
DEAN,, CASSANDRA	SR 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
DETOY,, CODY	AIRPORT EQUIPMENT I OPERATOR	Operationa	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
DIABO,, JASON	AIRPORT EQUIPMENT I OPERATOR	Operationa	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
DOLAN,, MARTHA	EXEC. SECTY. TO	Administra tive and	Airport	N/A		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes

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	THE DIR. OF AVIATION	Clerical														
DULLEA,, MICHAEL	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
EDWARDS,, KRISTIN	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
ENGERT,, CATHERINE	FIREFIGHTE R AIRPORT	Operationa	Airport	IAFF		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
FARACE,, ANDREW	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	FIRE CAPTAIN AIRPORT	Operationa	Airport	IAFF		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
FEDISON,, MARYANNE	ASSISTANT DEPUTY CONTROLLE R	Managerial	Airport	N/A		FT	Yes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
FIX, II,	BUILDING SERVICE WORKER	Operationa	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
FRANQUI, RIOS,	BUILDING SERVICE WORKER	Operationa	Airport	CSEA		FT	No	\$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
GEORGE,, JAMIE	BUILDING SERVICE WORKER	Operationa	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
HAAS,, DAVID	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

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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
HARPER, JR,	BUILDING SERVICE WORKER	Operationa	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
HARPER,, THOMAS	FIRE CAPTAIN AIRPORT	Operationa	Airport	IAFF		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
HENRY,, JAMES	AIRPORT OPERATION S SUPV.	Administra tive and Clerical	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
HUNZEK,, MICHAEL	AIRPORT TECHNICAL COORD.	Operationa	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
HUNZEK,, PETER	AIRPORT EQUIPMENT OPERATOR	Operationa	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
HYLAND, JR,	FIREFIGHTE R AIRPORT	Operationa	Airport	IAFF		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
IMPSON,, MICHAEL	BUILDING SERVICE WORKER	Operationa	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
JEFFERSON,, JAJUAN	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
JOHNSON,, CRAIG	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
JOHNSTON,, WILLIAM	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,	DISPATCHE R - AIRPORT COMMUNIC	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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	ATIONS															
KIPPLE,, CURTIS	AIRPORT EQUIPMENT OPERATOR	Operationa	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
KRYM,, MATTHEW	FIRE CAPTAIN AIRPORT	Operationa	Airport	IAFF		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
LEMEN,, ADAM	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
LIA,, ALLISON	ASSOCIATE ENGINEER	Managerial	Airport	N/A		FT	Yes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
LICZEWSKY,, JONATHON	BUILDING SERVICE WORKER	Operationa	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
LOPEZ, MIGUEL	ASSISTANT AIRPORT TECHNICAL COORDINAT OR	Operationa	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
LUCANIA,, STEPHANIE	ASSISTANT CONTRACT MANAGEME NT COORD	Administra tive and Clerical	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
LYNK,, CASEY	FIREFIGHTE R AIRPORT	Operationa	Airport	IAFF		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
MA,, LILY	SENIOR OFFICE ACCOUNT CLERK	Administra tive and Clerical	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
MACK,, MELVIN	BUILDING SERVICE WORKER	Operationa	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
MAGGIO,, DANIEL	FIREFIGHTE R AIRPORT	Operationa	Airport	IAFF		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes

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MANCZAK,, STEPHEN	AIRPORT EQUIPMENT OPERATOR	Operational	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
MANN,, THOMAS	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
MCDONALD,, SINCERE	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	FIREFIGHTE R AIRPORT	Operational	Airport	IAFF		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
MCNULTY,, JEFFREY	FIREFIGHTE R AIRPORT	Operational	Airport	IAFF		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
MILES, SR,	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	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	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	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,	BUILDING SERVICE WORKER	Operational	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
PERO,, CHRISTOPHER	MAINTENAN CE MECHANIC II	Operational	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
PETRALIA,, RYAN	FIREFIGHTE R 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	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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	SERVICE WORKER															
PRINCE,, JEFFREY	FIREFIGHTE R AIRPORT	Operationa	Airport	IAFF		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
PRUE,, RANDY	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
REILICH, JR,	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	FIREFIGHTE R AIRPORT	Operationa	Airport	IAFF		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
ROMEO,, ANTHONY	FIREFIGHTE R AIRPORT	Operationa	Airport	IAFF		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
ROSS,, ALEXANDRIA	BUILDING SERVICE WORKER	Operationa	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
SAMPHIER,, MICHAEL	ASSISTANT SUPERVISO R OF BUILDING MAINT	Operationa	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
SCARROTT,, LORI	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
SHAFF,, JOSHUA	BUILDING SERVICE WORKER	Operationa	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
SHAW,, ERIC	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
SKELTON,, LESLIE	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	FIREFIGHTE R AIRPORT	Operationa	Airport	IAFF		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes

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STAVALONE,, KENNETH	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
SWEET,, JOSIAH	BUILDING SERVICE WORKER	Operationa l	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
TATE,, ALPHONSE	BUILDING SERVICE WORKER	Operationa l	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
THOMPSON,, SHANNON	SENIOR BUILDING SERVICE WORKER	Operationa l	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
TOBEY,, RHONDA	JUNIOR ACCOUNTA NT	Administra tive and Clerical	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
TORRES,, DASON	AIRPORT EQUIPMENT OPERATOR	Operationa l	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
WALKER,, GARY	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
WARNER,, PAMELA	CLERK 1	Administra tive and Clerical	Airport	CSEA		PT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
WASHINGTON,, PATRICK	AIRPORT EQUIPMENT OPERATOR	Operationa l	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
WEEMS,, JUSTIN	AIRPORT EQUIPMENT OPERATOR	Operationa l	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
WHITE,, KELLEY	BUILDING SERVICE WORKER	Operationa l	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
WOODARD,, MICHAEL	AIRPORT EQUIPMENT OPERATOR	Operationa l	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
WROBLEWSKI,, CHARLES	AIRPORT EQUIPMENT OPERATOR	Operationa l	Airport	CSEA		FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes

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	OPERATOR															
YANAITIS,, KENNETH	MAINTENAN CE MECHANIC I	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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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
Hiranandani, Sanjay	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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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
Assets			
Current Assets			
	Cash and cash equivalents		\$3,894,618.00
	Investments		\$32,772,181.00
	Receivables, net		\$4,202,872.00
	Other assets		\$101,170.00
	Total current assets		\$40,970,841.00
Noncurrent Assets			
	Restricted cash and investments		\$639,743.00
	Long-term receivables, net		\$11,882,411.00
	Other assets		\$0.00
	Capital Assets		
		Land and other nondepreciable property	\$497,771.00
		Buildings and equipment	\$128,557,098.00
		Infrastructure	\$0.00
		Accumulated depreciation	\$126,306,026.00
		Net Capital Assets	\$2,748,843.00
	Total noncurrent assets		\$15,270,997.00
	Total assets		\$56,241,838.00
Liabilities			
Current Liabilities			
	Accounts payable		\$2,558,307.00
	Pension contribution payable		\$0.00
	Other post-employment benefits		\$0.00
	Accrued liabilities		\$0.00
	Deferred revenues		\$291,330.00
	Bonds and notes payable		\$385,000.00
	Other long-term obligations due within one year		\$270,673.00
	Total current liabilities		\$3,505,310.00
Noncurrent Liabilities			
	Pension contribution payable		\$0.00
	Other post-employment benefits		\$0.00
	Bonds and notes payable		\$1,240,000.00
	Long term leases		\$13,283,835.00
	Other long-term obligations		\$0.00
	Total noncurrent liabilities		\$14,523,835.00

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Total liabilities			\$18,029,145.00
Net Asset (Deficit)			
Net Assets			
	Invested in capital assets, net of related debt		\$2,748,843.00
	Restricted		\$408,441.00
	Unrestricted		\$35,055,409.00
	Total net assets		\$38,212,693.00

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

			Amount
Operating Revenues			
	Charges for services		\$11,224,802.00
	Rental and financing income		\$19,476,981.00
	Other operating revenues		\$0.00
	Total operating revenue		\$30,701,783.00
Operating Expenses			
	Salaries and wages		\$0.00
	Other employee benefits		\$0.00
	Professional services contracts		\$0.00
	Supplies and materials		\$0.00
	Depreciation and amortization		\$1,006,400.00
	Other operating expenses		\$25,748,318.00
	Total operating expenses		\$26,754,718.00
Operating income (loss)			\$3,947,065.00
Nonoperating Revenues			
	Investment earnings		\$1,624,694.00
	State subsidies/grants		\$0.00
	Federal subsidies/grants		\$0.00
	Municipal subsidies/grants		\$0.00
	Public authority subsidies		\$0.00
	Other nonoperating revenues		\$8,610.00
	Total nonoperating revenue		\$1,633,304.00
Nonoperating Expenses			
	Interest and other financing charges		\$61,760.00
	Subsidies to other public authorities		\$0.00
	Grants and donations		\$0.00
	Other nonoperating expenses		\$2,811,377.00
	Total nonoperating expenses		\$2,873,137.00
	Income (loss) before contributions		\$2,707,232.00
Capital contributions			\$288,517.00

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Change in net assets				\$2,995,749.00
Net assets (deficit) beginning of year				\$35,216,944.00
Other net assets changes				\$0.00
Net assets (deficit) at end of year				\$38,212,693.00

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Current Debt

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

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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		0.00	2,000,000.00	0.00	375,000.00	1,625,000.00
Authority Debt - Revenue	Authority Debt - Revenue						
Authority Debt - Other	Authority Debt - Other						
Conduit		Conduit Debt					
Conduit		Conduit Debt - Pilot Increment Financing					
TOTALS			0.00	2,000,000.00	0.00	375,000.00	1,625,000.00

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Real Property Acquisition/Disposal List

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

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Personal Property

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

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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	rocairport.com/mcaa
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	rocairport.com/mcaa
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

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Additional Comments