



MELBOURNE AIRPORT AUTHORITY BOARD MEETING
AGENDA

April 27, 2022, at 8:30 AM

Melbourne Orlando International Airport Board Room

Pledge of Allegiance

Airport Announcements

Executive Director's Recognition of Excellence Award

Action Items

Approval of the minutes for the March 23, 2022, regularly scheduled Board Meeting.

Item A-1 Recommendation to Approve a Purchase Order with Metz Culinary Management in an Amount Not-to-Exceed \$250,000.

Due to the terminal construction not being completed in time for TUI's commencement of service and the direct affect that delay has had on the Airport's ability to offer any food or beverage concessions, airport staff agreed to provide complimentary grab-and-go meals including a non-alcoholic beverage for TUI customers through Metz Culinary Management. This service is expected to continue through the end of May, when construction will be substantially complete.

Staff recommends approval of a Purchase Order with Metz Culinary Management in an amount not-to-exceed \$250,000.

Item A-2 Recommendation to Increase the Purchase Order with Aba-Con, Inc. for Maintenance and Repairs of the Fuel Farm Facility.

The Airport owns four 50,000-gallon Jet-A fuel tanks and one 30,000-gallon Avgas tank that require inspections, maintenance, and as needed repairs for safety and compliance with environmental and aviation fueling standards.

Currently Aba-Con has a Purchase Order in the amount of \$35,000 (see PO line detail below) and it is requested to increase the Purchase Order by \$20,000 for as needed repairs.

<u>PO Line Description</u>	<u>Amount</u>
Monthly Inspections	\$ 7,200.00
Quarterly Inspections	\$ 2,600.00
Annual Inspections	\$ 5,473.00
As needed Repairs	\$ 19,727.00
Total	\$ 35,000.00

Staff solicited bids from five companies. Due to the specialization of the services needed and the lack of aviation specific experience from other responsive bidders, staff has selected to single-source Aba-Con for Jet-A and Avgas fuel tank inspections, maintenance, and repairs.

Staff recommends approval to increase the Purchase Order with Aba-Con in the amount not-to-exceed \$55,000 and authorization for the Executive Director to execute all necessary documents.

Item A-3 Recommendation to Approve Contract with TK Elevator for Elevator and Escalator Preventative Maintenance, Repairs, and Emergency Services.

The current elevator and escalator maintenance contract is due to expire on April 30, 2022. Staff invited three companies; KONE, Schindler, and TK to examine the equipment to provide pricing specific to current needs along with hourly labor rates for repairs.

Staff reviewed the final pricing provided and determined TK Elevator will provide the best value to the Authority. Contract includes:

- Five-year contract beginning May 1, 2022
- All state required testing, documentation filing, and filing fees
- Overtime labor billed at regular hourly rates
- Asset Management Planning
- TK MAX, Maintenance Dashboard, automatic email notifications

Preventative maintenance costs are as follows:

- Cost per month: \$2,013.06
- Cost per year: \$24,156.72

Call-out labor rates are as follows:

Labor Category	Regular Hourly Labor Rate(s)	Overtime Rate(s)	Sunday/Holiday Rate(s)
Licensed Mechanic	\$ 303.00	\$ 303.00	\$ 515.10
Mechanic Helper	\$ 242.40	\$ 242.40	\$ 412.08
Adjuster	\$ 303.00	\$ 303.00	\$ 515.10

Staff recommends approval of a contract with TK Elevator for elevator and escalator preventive maintenance, repairs, and emergency services, and authorization for the Executive Director to execute said contract on behalf of Authority.

Information Items

- Item I-1 Financial Update**
- Item I-2 Operations Update**
- Item I-3 Construction Projects Update**
- Item I-4 Business Development and Marketing Update**

Public Speakers

Adjournment

Pursuant to 286.0105, Florida Statutes, the Airport hereby advises the public that if a person decides to appeal any decision made by the Airport Authority with respect to any matter considered at its meeting or hearing, he will need a record of the proceedings, and that for such purpose, affected persons may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based. In accordance with the Americans with Disabilities Act and Section 286.26, Florida Statutes, persons with disabilities needing special accommodation to participate in this meeting should contact the Airport (723-6227) at least 48 hours prior to the meeting.

MELBOURNE ORLANDO INTERNATIONAL AIRPORT

Income Statement

February 28, 2022

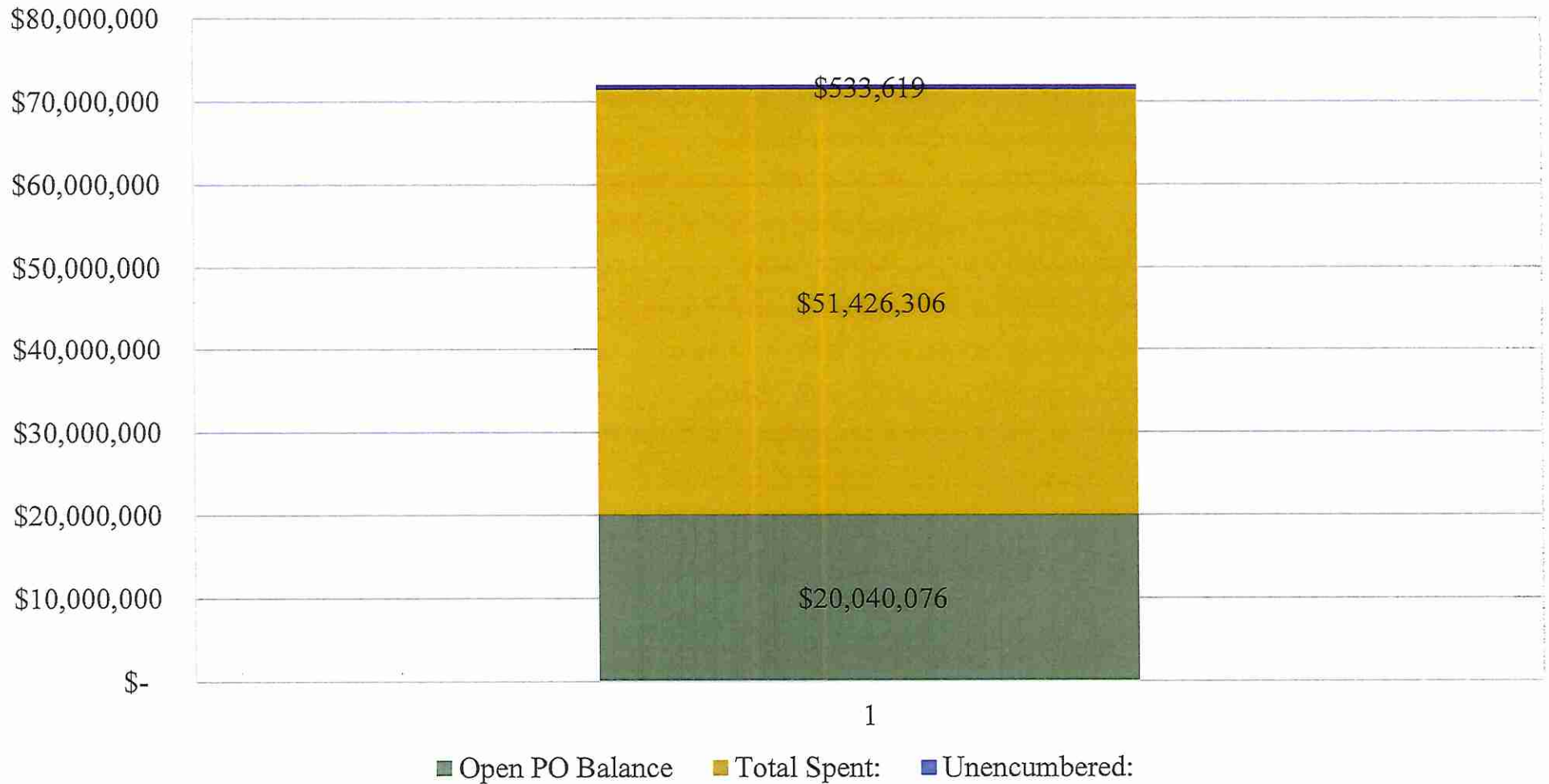
	Year To Date Actual		\$ change	% change
	2/28/2022	2/28/2021		
Operating Revenue				
Airline Landing Fees	241,173	153,684	87,490	57%
Airline Service Fees	951,253	716,539	234,714	33%
Land & Bldg Lease Rents	3,832,174	3,810,785	21,389	1%
Terminal Rents	97,481	97,481	0	0%
Parking Lot Fees	676,087	303,307	372,779	123%
Car Rental Concessions	413,613	285,539	128,074	45%
Restaurant Concessions	30,105	14,881	15,225	102%
Mobile Home Park Rent	853,344	796,919	56,425	7%
T-Hangar Rentals	37,857	40,840	(2,983)	-7%
Operating Grant Revenue	24,540	32,835	(8,295)	-25%
Other	140,436	108,303	32,133	30%
Total Operating Revenues	7,298,064	6,361,112	936,951	15%
Operating Expense:				
Personnel Services	2,139,297	2,128,510	10,787	1%
Contract Services	1,726,785	2,167,748	(440,963)	-20%
Police & Fire Services	485,417	480,901	4,516	1%
Maintenance and Operations	1,818,735	1,422,967	395,768	28%
Other	-	-	0	#DIV/0!
Total Operating Expenses	6,170,234	6,200,126	(29,892)	0%
Operating Income (Loss)	1,127,830	160,986	966,844	
Non-Operating Revenue (Expense):				
Passenger Facility Charges	332,692	153,753	178,939	116%
Customer Facility Charges	223,158	196,143	27,015	14%
CARES Grant Revenue	1,949,776	611,761	1,338,015	219%
Gain on Sale of Assets	3,230,752	824,715	2,406,037	292%
Interest Income (Loss)	46,510	71,156	(24,646)	-35%
Ad Valorem Tax Revenue	943,786	907,332	36,454	4%
Ad Valorem Tax Expense	(949,655)	(911,762)	(37,893)	4%
(Loss) on Disposal of Fixed Assets	-	-	0	#DIV/0!
Interest Expense	(15,438)	-	(15,438)	#DIV/0!
Total Non-Operating Revenue (Expense)	5,761,581	1,853,098	3,908,483	
Net Income (Loss) Before Depreciation*	6,889,411	2,014,084		

* Net Income before capital contributions and transfers

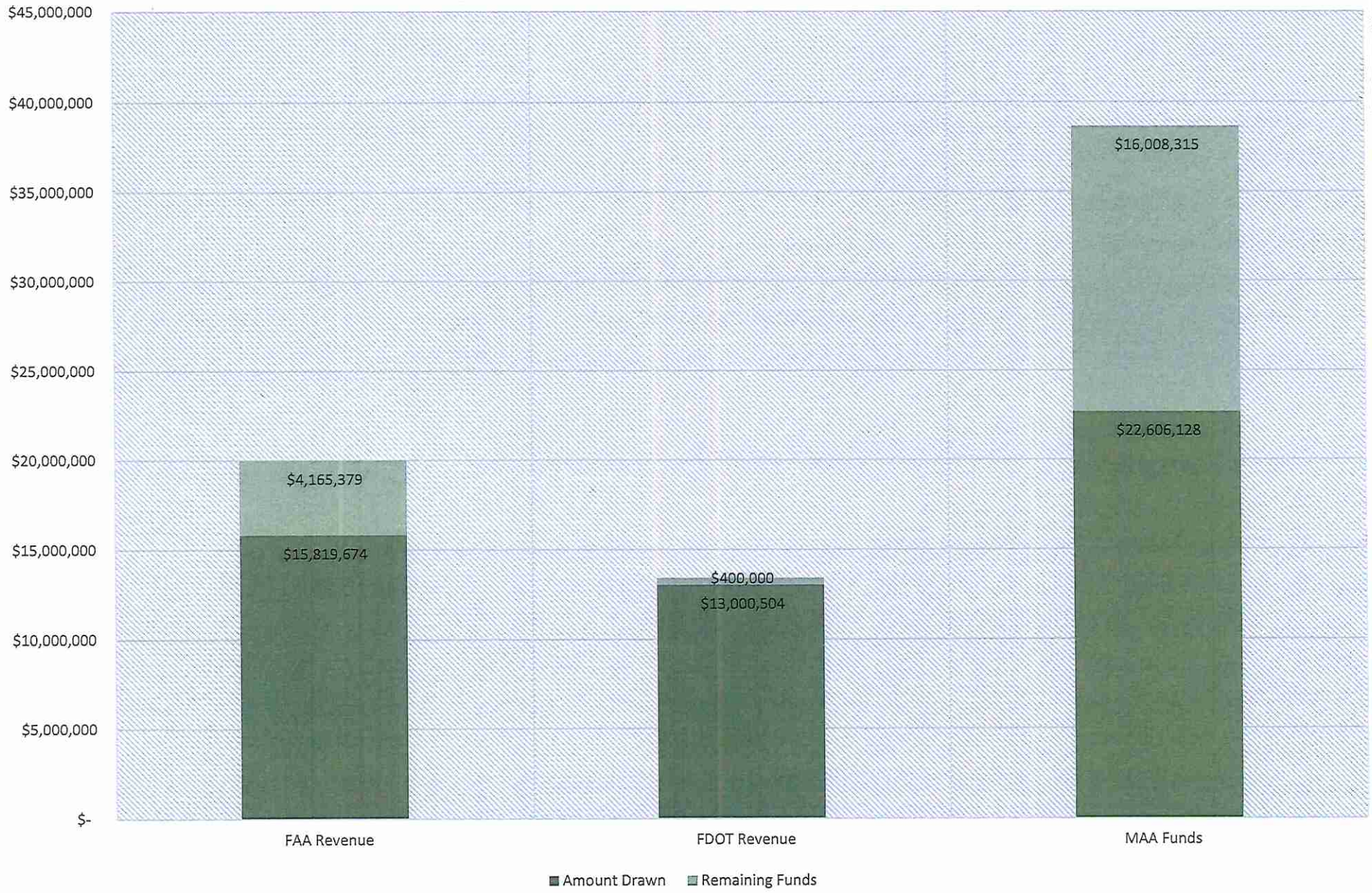
MELBOURNE ORLANDO INTERNATIONAL AIRPORT
Statement of Revenues, Expenditures and Changes in Fund Net Assets
February 28, 2022

	YTD Actual	Annual Budget	% of Budget
Operating Revenues:			
Airline Landing Fees	241,173	426,185	57%
Airline Service Fees	951,253	2,219,666	43%
Land & Bldg Lease Rents	3,832,174	8,940,201	43%
Terminal Rents	97,481	237,624	41%
Parking Lot Fees	676,087	1,003,295	67%
Car Rental Concessions	413,613	1,683,188	25%
Restaurant Concessions	30,105	1,030,687	3%
Mobile Home Park Rent	853,344	2,061,075	41%
T-Hangar Rentals	37,857	113,528	33%
Operating Grant Revenue	24,540	72,000	34%
Other	140,436	339,888	41%
Total Operating Revenues	7,298,064	18,127,337	40%
Operating Expense:			
Personnel Services	2,139,297	5,808,015	37%
Contract Services	1,726,785	8,525,376	20%
Police & Fire Services	485,417	1,166,096	42%
Maintenance and Operations	1,818,735	7,938,208	23%
Other	-	-	#DIV/0!
Total Operating Expenses	6,170,234	23,437,695	26%
Operating Income (Loss)	1,127,830	(5,310,358)	
Non-Operating Revenue (Expense):			
Passenger Facility Charges	332,692	1,301,510	26%
Customer Facility Charges	223,158	1,112,001	20%
CARES Grant Revenue	1,949,776	7,545,138	26%
Gain on Sale of Assets	3,230,752	-	#DIV/0!
Interest Income (Loss)	46,510	200,847	23%
Ad Valorem Tax Revenue	943,786	1,982,252	48%
Ad Valorem Tax Expense	(949,655)	(1,936,135)	49%
Gain (Loss) on Disposal of Fixed Assets	-	-	#DIV/0!
Interest Expense	(15,438)	(200,000)	8%
Total Non-Operating Revenue (Expense)	5,761,581	10,005,613	
Net Income (Loss) before			
Depreciation, Transfers, and Capital Contributions	6,889,411	4,695,255	
Depreciation Expense	-	-	
Intra Transfer to Airport Capital	-	(100,000)	0%
Net Income (Loss) After Transfers	6,889,411	4,595,255	

Terminal Expansion Expenditures-Actual/Encumbrances



Terminal Expansion/Renovation Funding Progress



Melbourne Orlando International Airport
Top 10 Operating Revenues
2/28/2022

Rank	Description	YTD FY 2022	FY 22 % of Total Rev	YTD FY 2021	FY 21 % of Total Rev	\$ Change	% Change
1	Airfield Facilities Rental	2,029,191	28%	2,046,437	32%	(17,246)	-1%
2	Commercial Business Center Rent	1,360,764	19%	1,366,478	21%	(5,714)	0%
3	Tropical Haven Revenue	812,269	11%	783,618	12%	28,651	4%
4	Parking Revenue	676,087	9%	303,307	5%	372,779	123% A
5	Ground Handling Revenue	580,264	8%	433,433	7%	146,831	34% A
6	Car Rental Concession	413,613	6%	285,539	4%	128,074	45% A
7	Terminal Rent-Airline	387,359	5%	325,748	5%	61,611	19% A
8	Hangar Rent	334,877	5%	309,758	5%	25,120	8%
9	Landing Fees	241,173	3%	153,684	2%	87,489	57% B
10	Security Cost Reimbursement	43,880	1%	51,417	1%	(7,537)	-15%
Total Top 10 Operating Revenue		6,879,477	94%	6,059,419	95%	820,058	
Other Operating Revenue		418,587	6%	301,693	5%	116,894	39%
Total Operating Revenue		7,298,064	100%	6,361,112	100%	936,952	15%

A Increase is due to recovery in activity related to increase in passenger traffic as the Airport rebounds from the Covid 19 recession.

B Increase is due to higher more flights, larger planes flown, and a 5% rate increase that went into effect on 10/1/21.

Melbourne Orlando International Airport
Top 10 Operating Expenses
2/28/2022

Description	YTD FY 2022	FY 22 % Operating Expense	YTD FY 2021	FY 21 % Operating Expense	\$ change	% change
1 Personnel	2,139,297	35%	2,127,273	34%	12,024	1%
2 Other Contract Services	981,098	16%	1,179,085	19%	(197,987)	-17% A
3 Fire Services	479,232	8%	472,675	8%	6,556	1%
4 Consulting Fees	274,139	4%	185,684	3%	88,455	48% B
5 Electric	225,504	4%	195,558	3%	29,946	15%
6 Contractual Employee	220,484	4%	175,095	3%	45,388	26% C
7 Risk Management	190,049	3%	175,774	3%	14,275	8%
8 Advertising Expense	171,641	3%	36,056	1%	135,585	376% D
9 Cable TV Expense	138,936	2%	128,854	2%	10,082	8%
10 Computer Software	115,065	2%	4,108	0%	110,957	2701% E
Total Top 10 Operating Expense	4,935,444	80%	4,680,162	75%		
Other Operating Expense	1,234,790	20%	1,519,964	25%	(285,174)	-19%
Total Operating Expense	6,170,234	100%	6,200,126	100%	(29,892)	0%

A Decrease is primarily the result of new contracts that went into effect mid-year in fy 21, such as ground handling which went into effect on 2/1/21, that resulted in savings to the airport. Should start to see increase in upcoming months for TUI flights.

B Increase is due to increase in use of VHB (approved by Board in Dec meeting), land appraisals for development, ACDBE Plan preparation, and air service fees to Adept Aviation (per contract, MLB pays \$5,000 per new route) for allegiant service.

C Last year the staffing agency had issues providing the temporary employees needed to perform janitorial and terminal services work. This year, the staffing provided by the temp agency was at the level to meet the airport needs so this is reflected in the higher cost.

D Increase is due to preparation of the inflight video to promote MLB (\$44,400) and the "Why Fly MLB" advertising campaign (\$64,866).

E Increase is due to purchase of new software for ticket counters and gates that will improve operations and customer experience.

Melbourne Orlando Int'l Airport
Cash Flow Projection
4/18/2022

	March-22	April-22	May-22	June-22	July-22	August-22	September-22	October-22	November-22	December-22	January-23	February-23
Beginning Cash/Investment Balance	\$ 23,462,904	\$ 25,572,587	\$ 20,764,938	\$ 17,590,605	\$ 20,673,876	\$ 17,025,868	\$ 15,721,211	\$ 19,177,642	\$ 19,688,964	\$ 17,019,676	\$ 17,116,275	\$ 18,764,032
Operating Revenue	1,181,980	1,181,980	1,209,980	1,527,349	1,527,349	1,527,349	1,527,349	1,527,349	1,527,349	1,527,349	2,564,071	1,527,349
Plus: CARES Grant	14,653,332	2,194,944		2,000,000			2,000,000					
Less: Prepaid Rent Recorded as Deferred Revenue	(27,272)	(27,272)	(27,272)	(27,272)	(27,272)	(27,272)	(27,272)	(27,272)	(27,272)	(27,272)	(27,272)	(27,272)
Plus: Monthly Collections Ad Valorem Tax	133,988	133,988	133,988	133,988	133,988	133,988	133,988	133,988	133,988	133,988	133,988	133,988
Plus: Land Sales				1,800,000								
Operating Expense:												
Liability Insurance					(63,042)							
Personnel	(475,733)	(475,733)	(475,733)	(475,733)	(475,733)	(475,733)	(475,733)	(475,733)	(475,733)	(475,733)	(475,733)	(475,733)
Tui Transition Consultant	(13,500)	(13,500)	(13,500)									
TUI Marketing Incentive Reimbursement			(250,000)		(250,000)		(250,000)		(250,000)			
Interest Expense			(143,325)						(143,325)			
Maintenance and Operations Expense	(1,089,775)	(1,589,779)	(1,852,779)	(1,431,779)	(1,431,779)	(1,431,779)	(1,431,779)	(1,431,779)	(4,080,876)	(1,431,779)	(1,431,779)	(1,431,779)
Net Increase (Decrease) in Cash Flow from Operations	1,904,632	(790,316)	(1,418,641)	3,526,553	(586,489)	(273,447)	1,476,553	(273,447)	(3,315,869)	(273,447)	763,275	(273,447)
Total Capital Outlay	(4,784,612)	(6,493,228)	(7,759,673)	(5,692,544)	(4,326,133)	(2,528,537)	(650,000)	-	-	-	-	-
Total Capital Grant Revenue	1,341,716	2,253,635	1,730,251	1,499,626	1,008,946	1,242,935	2,388,951	620,439	500,000	212,968	750,000	-
PFC Collections (Reimbursement of Eligible Costs)	92,730	119,856	147,612	134,619	137,872	137,184	129,922	88,617	79,045	84,706	72,521	76,825
CFC Collections	55,217	102,404	126,119	115,017	117,796	117,209	111,005	75,713	67,536	72,372	61,962	65,639
Debt Draws (from Escrow)	3,500,000	-	4,000,000	3,500,000								
Net Increase (Decrease) in Cash From Capital and Debt	205,052	(4,017,333)	(1,755,692)	(443,281)	(3,061,519)	(1,031,209)	1,979,878	784,769	646,581	370,046	884,483	142,464
Beginning Cash/Investments	23,462,904	25,572,587	20,764,938	17,590,605	20,673,876	17,025,868	15,721,211	19,177,642	19,688,964	17,019,676	17,116,275	18,764,032
Ending Cash/Investments	25,572,587	20,764,938	17,590,605	20,673,876	17,025,868	15,721,211	19,177,642	19,688,964	17,019,676	17,116,275	18,764,032	18,633,049

Melbourne Orlando Int'l Airport
 Cash Flow Projection - Capital Exp and Grant Revenue
 4/18/2022

Capital Project Expenditures	Proj #	Total Cost	Indi	Prior Expenditures	March-22	April-22	May-22	June-22	July-22	August-22	September-22	October-22	November-22	December-22	January-23	February-23
Airfield Utilities-GA Dr. & SO Lift	51119	1,400,000	E													
Security System-phase 1	50419	461,959	D													
Terminal Exp-Public Space (Haskell)	50519	50,429,492	E	(31,747,083)	(2,464,164)	(4,100,000)	(4,500,000)	(3,000,000)	(3,000,000)	(1,618,245)						
Terminal Exp-Public Space (Others)	50519	1,247,851	E	(1,214,851)	(16,500)	(16,500)										
Terminal Exp-PBBs (2)	54119	3,024,428	D	(931,688)	(1,464,064)	(315,433)										
Terminal Exp-Apron	54219	13,377,298	D	(11,348,475)	(84,619)	(19,780)	(750,000)	(700,000)	(474,424)							
Terminal Exp-VIP Lounge (Iveys)	54319	891,885	C	(187,512)	(217,816)	(107,172)	(285,523)	(93,862)								
Terminal Exp-Welcome Center (Iveys)	54519	1,613,553	C	(562,905)	(290,018)	(523,492)	(237,138)									
Terminal Exp-Common Use Tech Equip	54619	252,204	C	(232,234)	-	(19,970)										
Terminal Exp-Int'l Waste Facility	54719	32,665	C	-	(32,665)											
Terminal Exp-FF&E	55319	597,000	C	(329,992)		(64,996)	(202,012)									
ATCT Construction (FDOT)	50215	300,000	D													
In Line Baggage System-Design	50121	1,024,944	D	(64,652)	(50,000)	(150,000)	(250,000)	(200,000)	(150,000)	(160,292)						
Airplane Deposit Facility	50619	70,000	C													
Taxiway S Improvements-Phase 1	50120	3,400,000	D													
Perimeter Road Rehab	50220	125,000	C													
PBB S Replacement	50320	1,669,094	D													
Aerospace Dr. Lift Station Replace	50520	85,000	C													
Aerospace Parking/Security	50022	400,000	C			(40,000)	(160,000)	(200,000)								
Rental Car Parking Improvements	50222	300,000	C	-		(50,000)	(250,000)									
Tropical Haven Facility Improvements	50620	298,491	C	(234,576)		-										
Northside Expansion	54120	9,392,132	D													
Northside Exp-St. Michael PI Ext	54220	6,100,000	D	(808,792)	(86,036)	(445,885)	(500,000)	(500,000)	(500,000)	(750,000)						
Northside Exp-T/W M Ext	54320	3,930,000	D													
Northside Exp-Infrastructure Dev	54420	3,102,444	D	(1,101,566)	(78,730)	(600,000)	(600,000)	(620,439)	(101,709)							
Equipment Purchases		880,000	C			(40,000)	(25,000)	(65,000)	(100,000)		(650,000)					
Total Capital Outlay					(4,784,612)	(6,493,228)	(7,759,673)	(5,692,544)	(4,326,133)	(2,528,537)	(650,000)	-	-	-	-	-
Grant Revenue																
TERMINAL EXPANSION GRANTS																
City Grant (\$500,000)				500,000	-											
FDOT-Terminal Rehab FY 20/FY 21 (438452-1-94-03-\$8,400,504)				7,547,069	-	453,435				400,000	-					
FAA Discretionary PBBs (2) Grnt 50- FY 20 (\$2,644,650)				611,581	-	1,544,594			488,475							
FAA Ent Grnt 48 Term Rehab FY 20-FY 22 (\$6,895,959)*				5,007,008	-	389,863	646,952	707,224	144,912							
FAA Grant 48 Funding Lag (3 year grant; final year funds in August 2022)					-	(389,863)	(646,952)	(707,224)	(144,912)	-	1,888,951					
FAA Supplemental Grnt 51 Term Rehab - FY 20 (\$4,444,444)				3,280,530	-	255,606	424,161	463,676	20,471							
FAA Discretionary Ramp - FY 20 (\$6,000,000)				5,375,961			624,039									
TSA OTA-In Line Baggage Sys Design (\$711,496)								357,220		242,935				111,259		
NORTHSIDE EXPANSION GRANTS																
FDOT (St. Michael PI Ext)	54220	4,783,000		297,279	390,280	-	531,921		500,000		500,000		500,000		750,000	
FDEO (Inf Dev)	54420	3,922,132			951,436		150,130	678,730		600,000		620,439		101,709		
Total Grant Revenue					1,341,716	2,253,635	1,730,251	1,499,626	1,008,946	1,242,935	2,388,951	620,439	500,000	212,968	750,000	-

4/15/2022

MAA Funds	Initial Amount		Remaining Funds		CARES Grant Amount	Total Drawn	Balance
	Grant/Debt/Cash	Amount Drawn	Allocated To Project				
FAA Grant 49-CARES	\$ 13,626,031	\$ 13,626,031	\$ -		\$ 19,823,709	\$ 14,653,332	\$ 5,170,377
Land Sales-Nasa Property	\$ 815,000	\$ 815,000	\$ -				
Land Sales-Police Property	\$ 3,229,962	\$ 3,229,962	\$ -				
Land Sales-USPS Property	\$ 1,800,000	\$ -	\$ 1,800,000				
Debt	\$ 15,000,000	\$ 7,500,000	\$ 7,500,000				
Reserves	\$ 4,143,450	\$ -	\$ 4,143,450				
MAA Funds Drawn	\$ 38,614,443	\$ 25,170,993	\$ 13,443,450				
MAA Funds Used		\$ 22,606,128					
Increase Cash/Investments		\$ 2,564,865					

**MELBOURNE ORLANDO INTERNATIONAL AIRPORT (MLB) MONTHLY ACTIVITY REPORT
MARCH 2022**

	2022	2021	MO CHANGE (%)	2022YTD	2021 YTD	YTD CHANGE (%)
PASSENGERS						
Revenue PAX - Domestic						
Enplaned	22,863	12,621	81.2%	58,297	29,146	100.0%
Deplaned	23,313	13,030	78.9%	58,331	29,323	98.9%
Total Revenue PAX - Domestic	46,176	25,651	80.0%	116,628	58,469	99.5%
Revenue PAX - Int'l						
Enplaned	59	69	-14.5%	80	132	-39.4%
Deplaned	1,861	133	1299.2%	1,939	366	429.8%
Total Revenue PAX - Int'l	1,920	202	850.5%	2,019	498	305.4%
Non-Revenue PAX						
Enplaned	832	838	-0.7%	2,348	2,193	7.1%
Deplaned	750	728	3.0%	2,166	2,001	8.2%
Total Non-Revenue PAX	1,582	1,566	1.0%	4,514	4,194	7.6%
Total PASSENGERS	49,678	27,419	81.2%	123,161	63,161	95.0%
AIRCRAFT OPERATIONS						
Air Carrier	502	503	-0.2%	1,429	1,303	9.7%
Air Taxi	204	333	-38.7%	633	922	-31.3%
General Aviation - Itinerant	6,852	7,660	-10.5%	19,223	19,752	-2.7%
General Aviation - Local	4,205	4,617	-8.9%	11,442	10,241	11.7%
Military	147	63	133.3%	352	229	53.7%
Total OPERATIONS	11,910	13,176	-9.6%	33,079	32,447	1.9%

**Melbourne Orlando International Airport
Police Department
Monthly Activity Report
March 2022**

Police Activity/ TSA Required Checks	
Response to Door & Gate Alarms	245
TSA Assists	3
Perimeter	124
Area Patrols	217
Door inspections	8
SIDA & Secure Area Inspections	219
Gate Inspections	5
Customs Assists / Weapons Check	0
Security Violations	2
Assist to Other Agencies	37
Aircraft Alerts	4
Arrests	0
*Other Incident Reports	156
Traffic Details/ Parking Citations/Warnings	9
K9 Training / Patrols	
Total	1029
Administrative Action	
Security Badges Issued	233
Parking Permits Issued	49
*Renewals	
Total	282




Renee Purden, ACE
Chief of Police/ Director of Public Safety

*Other incident reports may include Citizen Assists, Officer Stand By, Suspicious Incidents, Vehicle Crash Reports, and Disturbances

Security Violations

A badged subject went through the 220V gate and did not stop and wait for it to close leaving the area unsecure. Security violation issued.

A badged subject failed to secure ST-12 as he exited the door leaving the area unsecure. A security violation was issued.

MISC./ OTHER

Four (4) assist to Melbourne PD with Rapid Identification (ID) equipment.

3/1/2022 - Delta Ticket Counter - Subject stated he was robbed while on a beach in Satellite Beach. The subject was not cooperative. Dispatch notified Satellite Beach PD for further investigation.

3/3/2022 - S124V - Fueling semi-truck struck the perimeter gate. OPS responded to the scene. An accident report was completed in this case.

3/3/2022 - Salem Dr - flagged down in reference to a wellbeing check. Resident was located inside his residence unresponsive.

3/4/2022 - Rental Car Lot – Rental car company called to report an employee had been sitting in one of their vehicles for several hours. MAPD officers responded and found the subject sleeping in the vehicle due to intoxication. The subject was transported to Holmes Medical Center for further observation.

3/13/2022 - Terminal - gate 7 - Uncooperative passenger who was not complying with a flight attendant was asked to leave the aircraft by the airline representative. Upon MAPD arrival, subject left voluntarily.

3/14/2022 - Nasa/ Grumman – Assist to Melbourne PD reference a vehicle crash at Grumman/ Nasa involving a subject who had swerved off the road and struck an FPL pole.

3/29/2022 - Silver Sands Dr, –Aircraft crash of a 1961 Piper airplane in the city of West Melbourne. MAPD assisted West Melbourne Police Department with initial scene. The pilot was transported to the hospital with minor injuries. The West Melbourne police department and FAA are continuing the investigation.