

Unit Information

Unit Type: Special District Year: 2009
Unit Name: Sarasota-Manatee Airport Authority Unit Dependency: Independent
Unit Status: Active

Location Information

Name: Mr. Martin Lange
Title: Senior Vice President, CFO
Phone: (941) 359-5200

Address:
6000 Airport Circle
Sarasota, FL 34243

Contact Information

Name: Ms. Ursula H. Faix
Title: Finance Administrator
Phone: (941) 359-5200
Email: ursula.faix@srq-airport.com

Address:
6000 Airport Circle
Sarasota, FL 34243

AFR Details

Original AFR

AFR Status: Certified
AFR Received Date: 2/8/2010
Audit Received Date: 2/1/2010
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$15,931,426

Audit Information

Was an audit performed? Yes
Audit Performed Date: 1/14/2010
Auditor Name: Cherry Bekaert LLP

Address:
401 East Jackson Street
Suite 3400
Tampa, FL 33602

Certification

Chief Financial Officer

Name: Martin Lange
Title: Sr. Vice President, CFO

Chairman/Elected Official

Name: Leslie B. Wells
Title: Chairman

Have You Experienced a Financial Emergency in this year?

Yes	No
<input type="checkbox"/>	<input checked="" type="checkbox"/>

If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

<input type="checkbox"/>	<input type="checkbox"/>
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Revenues Report for FYE 2009

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
341100 - Service Charge - Recording Fees						17,603,319					17,603,319
361100 - Interest						588,705					588,705
369900 - Other Miscellaneous Revenues						31,061					31,061
389500 - Proprietary - Capital Contributions from Federal Government						5,590,873					5,590,873
389600 - Proprietary - Capital Contributions from State Government						619,431					619,431
389700 - Proprietary - Capital Contributions from Other Public Source						2,758,218					2,758,218
Grand Total						27,191,607					27,191,607

Expenditures Report for FYE 2009

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
542.30 - Airports - Operating Expenses						21,956,741					21,956,741
590.90 - Other Non-Operating Disbursements - Other Uses						52,661					52,661
591.70 - Non-Operating Interest Expense - Debt Service						1,187,933					1,187,933
Grand Total						23,197,335					23,197,335

Data Element Worksheet Report for FYE: 2009, Sarasota-Manatee Airport Authority

Affiliates Report for FYE 2009

