

Unit Information

Unit Type: Special District Year: 2016
Unit Name: Sarasota-Manatee Airport Authority Unit Dependency: Independent
Unit Status: Active

Location Information

Name: Mr. Martin Lange
Title: Executive Vice President, CFO
Phone: (941) 359-2770

Address:
6000 Airport Circle
Sarasota, FL 34243

Contact Information

Name: Ms. Anita Eldridge
Title: Director, Finance & HR
Phone: (941) 359-2770
Email: anita.eldridge@srq-airport.com

Address:
6000 Airport Circle
Sarasota, FL 34243

AFR Details

Original AFR

AFR Status: Certified
AFR Received Date: 2/17/2017
Audit Received Date: 2/6/2017
Submission Type: Paper

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes
Audit Performed Date: 1/20/2017
Auditor Name: Cherry Bekaert LLP

Address:
401 East Jackson St.
Tampa, FL 33602

Certification

Chief Financial Officer

Name: Martin Lange
Title: Exec VP, CFO

Chairman/Elected Official

Name: John Stafford
Title: Chairman, Sarasota Manatee Airport Authority

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 2016

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
331410 - Federal Grant - Airport Development						6,726,783					6,726,783
334410 - State Grant - Airport Development						2,801,625					2,801,625
344100 - Service Charge - Airports						18,211,788					18,211,788
361100 - Interest						265,042					265,042
361300 - Net Increase (Decrease) in Fair Value of Investments						-26,210					-26,210
364000 - Disposition of Fixed Assets						-38,903					-38,903
365000 - Sale of Surplus Materials and Scrap						58,803					58,803
389900 - Proprietary - Other Non-Operating Sources						2,353,592					2,353,592
Grand Total						30,352,520					30,352,520

Expenditures Report for FYE 2016

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
542.10 - Airports - Personnel Services						11,211,401					11,211,401
542.30 - Airports - Operating Expenses						13,479,275					13,479,275
Grand Total						24,690,676					24,690,676

Data Element Worksheet Report for FYE: 2016, Sarasota-Manatee
Airport Authority

Affiliates Report for FYE 2016

