

Unit Information

Unit Type: Special District Year: 2017
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. Sonya Gray
Title: Finance Administrator
Phone: (941) 359-2770
Email: sonya.gray@srq-airport.com

Address:
6000 Airport Circle
Sarasota, FL 34243

AFR Details

Original AFR

AFR Status: Certified
AFR Received Date: 2/13/2018
Audit Received Date: 2/5/2018
Submission Type: Paper

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes
Audit Performed Date: 1/18/2018
Auditor Name: Cherry Bekaert LLP

Address:
401 East Jackson St.
Tampa, FL 33602

Certification

Chief Financial Officer

Name: Martin Lange
Title: EVP,CFO

Chairman/Elected Official

Name: Robert Spencer
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 2017

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
331410 - Federal Grant - Airport Development						2,772,351					2,772,351
334410 - State Grant - Airport Development						2,048,282					2,048,282
344100 - Service Charge - Airports						19,667,350					19,667,350
361100 - Interest						352,281					352,281
361300 - Net Increase (Decrease) in Fair Value of Investments						-145,890					-145,890
364000 - Disposition of Fixed Assets						-741					-741
365000 - Sale of Surplus Materials and Scrap						15,813					15,813
369900 - Other Miscellaneous Revenues						1,134					1,134
389900 - Proprietary - Other Non-Operating Sources						2,362,506					2,362,506
Grand Total						27,073,086					27,073,086

Expenditures Report for FYE 2017

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
542.10 - Airports - Personnel Services						10,992,123					10,992,123
542.30 - Airports - Operating Expenses						14,058,589					14,058,589
Grand Total						25,050,712					25,050,712

Data Element Worksheet Report for FYE: 2017, Sarasota-Manatee Airport Authority

Affiliates Report for FYE 2017

