



June 3, 2022

To the Members of the Board
Sarasota Manatee Airport Authority

We have issued the Management Letter and State Reporting requirements as required pursuant to Section 218.39(4), Florida Statutes, and Rule 10.557(3)(g), *Rules of the Auditor General* dated January 18, 2022. The following is being issued to supplement the Management Letter and State Reporting requirements in the original letter dated January 18, 2022 (see section II of attached original letter).

This letter is intended solely for the information and use of the Legislative Auditing Committee, members of the Florida Senate and the Florida House of Representatives, the Florida auditor general, federal and other granting agencies, the board of the Sarasota Manatee Airport Authority, and applicable management and is not intended to be and should not be used by anyone other than these specified parties.

Specific Information

As required by Section 218.39(3)(c), Florida Statutes, and Section 10.554(1)(i)6, *Rules of the Auditor General*, management of the Authority should provide the following specific information for which we provide no assurance:

- a. The total number of authority employees compensated in the last pay period of the Authority's fiscal year as 153.
- b. The total number of independent contractors to whom nonemployee compensation was paid in the last month of the Authority's fiscal year as zero.
- c. All compensation earned by or awarded to employees, whether paid or accrued, regardless of contingency as \$8,462,285.
- d. All compensation earned by or awarded to nonemployee independent contractors, whether paid or accrued, regardless of contingency as \$0.
- e. Each construction project with a total cost of at least \$65,000 approved by the Authority that is scheduled to begin on or after October 1 of the fiscal year being reported, together with the total expenditures for such project as listed below:
 - Wayfinding Signage Project - \$1,076,460
 - Parking Lot Expansion Phase 2 Project - \$97,605
 - Consolidated Rental Car Facility Design - \$1,868,695
 - SRQ Maintenance Hangar Construction Phase Professional Services - \$118,776
 - Honeywell Roof Replacement - \$239,028
 - Rehabilitation of Taxiway Charlie & Foxtrot Design Services - \$335,671.43
 - Jet Blast Deflector Project - \$788,756
 - Airport Wide WIFI System - \$328,422
 - Ground Transportation Center Design - \$721,560
 - Phase 1 Apron Project - \$450,534
 - General Aviation FIS Design - \$500,000
 - Terminal Expansion Phase 1 Design - \$1,500,000
 - Commercial Apron Expansion Design - \$500,000
- f. A budget variance based on the budget adopted under Section 189.016(4), Florida Statutes, before the beginning of the fiscal year being reported if the Authority amends a final adopted budget under Section 189.016(6), Florida Statutes, as \$0. The Authority does not file an amended final adopted budget.

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Purpose of This Section

This letter is intended solely to communicate certain matters prescribed by Chapter 10.550, *Rules of the Auditor General*. Accordingly, this letter is not suitable for any other purpose.

Very truly yours,

Plante & Moran, PLLC



Pamela L. Hill
Partner



Blake Roe
Partner



Rumzei Abdallah
Principal