Unit Information

Year: 2017

Unit ID: 300051 Unit Name: Tri-County Airport Authority

Unit Status: Active

Unit Dependency: Independent

Location Information

Name: Mr. Norman Rich

Title: Board Member

Phone: (850) 547-9002

Fax:

Address:

1983 Tri-County Airport Road Bonifay, FL 32425 Contact Information Name: Mr. Virgil C. Lewis Title: Airport Advisor Phone: (850) 585-7030 Email: vclewis@avconinc.com Address: 320 Bayshore Drive, Suite A Niceville, FL 32578

Certification							
Chief Financial Officer Chairman/Electe							
Name: James A. Town	Name: Herbert J. Lo	cke, Jr.					
Title: Treasurer	Title: Chairman						
		Yes No					
Have You Experienced a Financial Emergency in this year?							
If Yes, Have You Complied With Section 218.503(2), Florida Statutes?							
Auditor General Rule: Section 10.554(1)(h)6.b): If applicable, does the Annual Financial Report agree with the Audited Financial Statement? (Do total revenues and expenditures per fund group on the AFR balance to the audited Statement of Revenues and Expenditures?)							

AFR Details

Original AFR

AFR Status: Submitted AFR Received Date: 6/28/2018 Audit Received Date: Submission Type: Electronic

Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/25/2018

Auditor Name: Grimsley, Cavin & Co., P.A.

Address: P.O. Box 220 Marianna, FI 32447

Revenues Report for FYE 2017

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
344100 - Service C	harge - Airports						211,844					211,844
389500 - Proprietar Government	y - Capital Contributions from Federal						3,037					3,037
389600 - Proprietar Government	y - Capital Contributions from State						692,350					692,350
	Grand Total						907,231					907,231

Expenditures Report for FYE 2017

Account/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
542.30 - Airports - Operating Expenses							747,422					747,422
	Grand Total						747,422					747,422

Data Element Worksheet Report for FYE: 2017, Unit ID: 300051, Tri-County Airport Authority

Component Unit	Туре	Total	Total	Total Debt
		Revenues	Expenditues	