Unit Information

Unit Type: Special District

Unit Name: Boca Raton Airport Authority

Unit Status: Active

Location Information

Name: Mrs. Clara Bennett

Title: Executive Director

Phone: (561) 391-2202

Address:

903 NW 35th Street Boca Raton, FL 33431 Year: 2017

Unit Dependency: Independent

Contact Information

Name: Ms. Ariadna Camilo

Title: Finance & Administration Manager

Phone: (561) 391-2202

Email: ariadna@bocaairport.com

Address:

903 NW 35th Street Boca Raton, FL 33431

Certification									
Chief Financial Officer	Chairman/Elected Official								
Name: Randy Nobles	Name: Mitchell Fogel								
Title: Secretary/Treasurer	Title: Chair								
	Yes No								
Have You Experienced a Financial Emergenc									

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 6/29/2018

Audit Received Date: 6/29/2018

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/12/2018

Auditor Name: Grau & Associates

Address: 951 Yamato Road Suite 280 Boca Raton, FL 33431

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							4,064,578					4,064,578
334410 - State Gra	nt - Airport Development						2,757,534					2,757,534
361100 - Interest							52,115					52,115
362000 - Rents and Royalties							3,554,505					3,554,505
369900 - Other Miscellaneous Revenues							18,943					18,943
	Grand Total						10,447,675					10,447,675

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
542.10 - Airports - Personnel Services							900,246					900,246
542.30 - Airports - Operating Expenses							2,962,708					2,962,708
	Grand Total						3,862,954					3,862,954

Data Element Worksheet Report for FYE: 2017, Boca Raton Airport Authority

Affiliates Report for FYE 2017