# **Unit Information** Unit Type: Special District Year: 2015 Unit Name: Boca Raton Airport Authority Unit Dependency: Independent Unit Status: Active **Location Information Contact Information** Name: Mrs. Clara Bennett Name: Ms. Ariadna Camilo Title: Executive Director Title: Accounting Coordinator Phone: (561) 391-2202 Phone: (561) 391-2202 Email: ariadna@bocaairport.com Address: Address: 903 NW 35th Street 903 NW 35th Street Boca Raton, FL 33431 Boca Raton, FL 33431

Certification										
Chief Financial Officer	Chairman/Elected Official									
Name: Mitchell C. Fogel	Name: Gene Folden									
Title: Secretary/Treasurer	Title: Chair									
	Yes No									
Have You Experienced a Financial Emergence If Yes, Have You Compiled With Section 218.										

#### **AFR Details**

## **Original AFR**

AFR Status: Certified

AFR Received Date: 6/14/2016

Audit Received Date: 6/14/2016

Submission Type: Electronic

## **Long-Term Debt Information**

Long-Term Debt: \$0

### **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 5/11/2016

Auditor Name: Grau & Associates

Address:

2700 North Military Trail

Suite 350

Boca Raton, FL 33431

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## **Revenues Report for FYE 2015**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
331410 - Federal Grant - Airport Development							402,949					402,949
334410 - State Gra	nt - Airport Development						2,267,121					2,267,121
361100 - Interest							33,990					33,990
362000 - Rents and Royalties							3,361,529					3,361,529
369300 - Settlemen	nts						30,000					30,000
369900 - Other Miscellaneous Revenues							6,820					6,820
	Grand Total						6,102,409					6,102,409

# **Expenditures Report for FYE 2015**

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							3,726,249					3,726,249
	Grand Total						3,726,249					3,726,249

Data Element Worksheet Report for FYE: 2015, Boca Raton Airport Authority

**Affiliates Report for FYE 2015** 

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