

Unit Information

Unit Type: Special District Year: 2019
Unit Name: Boca Raton Airport Authority Unit Dependency: Independent
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

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

AFR Details

Original AFR

AFR Status: Verified By DFS
AFR Received Date: 5/29/2020
Audit Received Date: 5/26/2020
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes
Audit Performed Date: 5/11/2020
Auditor Name: Grau & Associates

Address:
951 YAMATO ROAD
SUITE 280
BOCA RATON, FL 33431

Certification

Chief Financial Officer

Name: JAMES NAU
Title: SECRETARY/TREASURER

Chairman/Elected Official

Name: MELVIN POLLACK
Title: CHAIR

Yes No

Have You Experienced a Financial Emergency in this year?

<input type="checkbox"/>	<input checked="" type="checkbox"/>
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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 2019

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
331410 - Federal Grant - Airport Development						9,368					9,368
334410 - State Grant - Airport Development						1,236,864					1,236,864
361100 - Interest						180,339					180,339
362000 - Rents and Royalties						4,272,922					4,272,922
369300 - Settlements						12,514					12,514
369900 - Other Miscellaneous Revenues						466,034					466,034
Grand Total						6,178,041					6,178,041

Expenditures Report for FYE 2019

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
542.10 - Airports - Personnel Services						1,071,209					1,071,209
542.30 - Airports - Operating Expenses						3,730,257					3,730,257
Grand Total						4,801,466					4,801,466

Data Element Worksheet Report for FYE: 2019, Boca Raton Airport Authority

Affiliates Report for FYE 2019

