# **Unit Information** Unit Type: Special District Year: 2017 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: Finance & Administration Manager 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: Randy Nobles	Name: Mitchell Fogel									
Title: Secretary/Treasurer	Title: Chair									
	Yes No									
Have You Experienced a Financial Emergen  If Yes, Have You Compiled With Section 218										

#### **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

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## **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	d 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	е	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
542.10 - Airports - Pers	sonnel 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** 

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