# **Unit Information** Unit Type: Special District Year: 2018 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: Finance & Administration Manager Title: Executive Director 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

# Chief Financial Officer Name: RANDY NOBLES Title: SECRETARY/TREASURER Title: CHAIR Yes No Have You Experienced a Financial Emergency in this year? If Yes, Have You Compiled With Section 218.503(2), Florida Statues?

### **AFR Details**

# Original AFR

AFR Status: Certified

AFR Received Date: 6/17/2019

Audit Received Date: 6/17/2019

Submission Type: Electronic

# **Long-Term Debt Information**

Long-Term Debt: \$0

## **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 4/18/2019

Auditor Name: Grau & Associates

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

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# **Revenues Report for FYE 2018**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
331410 - Federal Grant - Airport Development							101,851					101,851
334410 - State Grant - Airport Development							872,220					872,220
361100 - Interest							77,354					77,354
362000 - Rents and Royalties							3,940,890					3,940,890
369900 - Other Miscellaneous Revenues							51,280					51,280
	Grand Total						5,043,595					5,043,595

# **Expenditures Report for FYE 2018**

Account/Object Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
542.10 - Airports - Personnel Services							978,626					978,626
542.30 - Airports - Operating Expenses							3,025,288					3,025,288
	Grand Total						4,003,914					4,003,914

Data Element Worksheet Report for FYE: 2018, Boca Raton Airport Authority

**Affiliates Report for FYE 2018** 

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