# **Unit Information** Unit Type: Special District Year: 2011 Unit Name: Boca Raton Airport Authority Unit Dependency: Independent Unit Status: Active **Location Information Contact Information** Name: Mr. Harold Ingraham Name: Mr. Ken A. Day Title: Secretary & Treasurer Title: Airport Manager Phone: (561) 391-2202 Phone: (561) 391-2202 Email: ken@bocaairport.com Address: Address: 3701 FAU Blvd. 3701 FAU Blvd. Suite 205 Suite 205 Boca Raton, FL 33431 Boca Raton, FL 33431

# Chief Financial Officer Name: Mr. Harold Ingraham Title: Secretary / Treasurer Title: Chairman 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: 6/8/2012

Audit Received Date: 6/14/2012

Submission Type: Electronic

# **Long-Term Debt Information**

Long-Term Debt: \$0

## **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 5/7/2012

Auditor Name: Horkey & Associates, P.A.

Address:

7301 NW 4th Street

Suite 102

Plantation, FL 33317-2234

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# **Revenues Report for FYE 2011**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
362000 - Rents and Royalties							3,208,974					3,208,974
369900 - Other Miscellaneous Revenues							8,201					8,201
389100 - Proprietary - Interest							29,496					29,496
389200 - Proprietary - Federal Grants and Donations							53,682					53,682
389300 - Proprietary - State Grants and Donations							784,465					784,465
	Grand Total						4,084,818					4,084,818

# **Expenditures Report for FYE 2011**

Account/Object Cod	е	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
542.10 - Airports - Personnel Services							1,103,796					1,103,796
542.30 - Airports - Operating Expenses							2,514,629					2,514,629
	Grand Total						3,618,425					3,618,425

Data Element Worksheet Report for FYE: 2011, Boca Raton Airport Authority

Affiliates Report for FYE 2011

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