Unit Information

Unit Type: Special District

Year: 2012

Unit Name: Boca Raton Airport Authority

Unit Dependency: Independent

Unit Status: Active

Location Information

Name: Mr. Paul Carman

Title: Secretary & Treasurer

Phone: (561) 391-2202

Address:

3701 FAU Blvd.
Suite 205
Boca Raton, FL 33431

Contact Information

Name: Mrs. Janet Sherr

Title: Director Landside Operations

Phone: (561) 391-2202

Email: janet@bocaairport.com

Address:

3701 FAU Blvd.
Suite 205
Boca Raton, FL 33431

Certification

Chief Financial Officer

Name: Paul Carman

Title: Secretary / Treasurer

Chairman/Elected Official

Name: Mrs Cheryl Budd

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: 6/25/2013

Audit Received Date: 6/28/2013

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: $0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/13/2013

Auditor Name: Horkey & Associates, P.A.

Address:
7301 NW 4th Street
Suite 102
Plantation, FL 33317-2234

Revenues Report for FYE 2012

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
362000 - Rents and Royalties						3,346,381					3,346,381
369900 - Other Miscellaneous Revenues						8,429					8,429
389100 - Proprietary - Interest						28,768					28,768
389200 - Proprietary - Federal Grants and Donations						217,380					217,380
389300 - Proprietary - State Grants and Donations						285,009					285,009
Grand Total						3,885,967					3,885,967

Expenditures Report for FYE 2012

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
542.10 - Airports - Personnel Services						1,140,559					1,140,559
542.30 - Airports - Operating Expenses						2,424,843					2,424,843
Grand Total						3,565,402					3,565,402

Data Element Worksheet Report for FYE: 2012, Boca Raton Airport Authority

Affiliates Report for FYE 2012