# **Unit Information** Unit Type: Special District Year: 2016 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 Emergence If Yes, Have You Compiled With Section 218.										

#### AFR Details

### **Original AFR**

AFR Status: Certified

AFR Received Date: 6/29/2017

Audit Received Date: 6/29/2017

Submission Type: Electronic

## **Long-Term Debt Information**

Long-Term Debt: \$0

### **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 6/12/2017

Auditor Name: Grau & Associates

Address:

2700 North Military Trail

Ste 350

Boca Raton, FL 33431

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## **Revenues Report for FYE 2016**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
331410 - Federal Grant - Airport Development							5,221,484					5,221,484
334410 - State Gra	nt - Airport Development						1,390,185					1,390,185
361100 - Interest							54,042					54,042
362000 - Rents and	d Royalties						3,287,188					3,287,188
369900 - Other Miscellaneous Revenues							14,858					14,858
	Grand Total						9,967,757					9,967,757

## **Expenditures Report for FYE 2016**

Account/Object Cod	е	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
542.10 - Airports - Per	sonnel Services						1,045,466					1,045,466
542.30 - Airports - Operating Expenses							3,146,046					3,146,046
	Grand Total						4,191,512					4,191,512

Data Element Worksheet Report for FYE: 2016, Boca Raton Airport Authority

Affiliates Report for FYE 2016

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