

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

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

Certification

Chief Financial Officer

Name: Paul Carman
Title: Secretary / Treasurer

Chairman/Elected Official

Name: Mrs Cheryl Budd
Title: Chairman

Have You Experienced a Financial Emergency in this year?

Yes	No
☐	☒

If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

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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

