

Unit Information

Unit Type: Special District Year: 2015
Unit Name: Boca Raton Airport Authority Unit Dependency: Independent
Unit Status: Active

Location Information

Name: Mrs. Clara Bennett
Title: Executive Director
Phone: (561) 391-2202

Address:
903 NW 35th Street
Boca Raton, FL 33431

Contact Information

Name: Ms. Ariadna Camilo
Title: Accounting Coordinator
Phone: (561) 391-2202
Email: ariadna@bocaairport.com

Address:
903 NW 35th Street
Boca Raton, FL 33431

AFR Details

Original AFR

AFR Status: Certified
AFR Received Date: 6/14/2016
Audit Received Date: 6/14/2016
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes
Audit Performed Date: 5/11/2016
Auditor Name: Grau & Associates

Address:
2700 North Military Trail
Suite 350
Boca Raton, FL 33431

Certification

Chief Financial Officer

Name: Mitchell C. Fogel
Title: Secretary/Treasurer

Chairman/Elected Official

Name: Gene Folden
Title: Chair

Yes No

Have You Experienced a Financial Emergency in this year?

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

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Revenues Report for FYE 2015

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
331410 - Federal Grant - Airport Development						402,949					402,949
334410 - State Grant - Airport Development						2,267,121					2,267,121
361100 - Interest						33,990					33,990
362000 - Rents and Royalties						3,361,529					3,361,529
369300 - Settlements						30,000					30,000
369900 - Other Miscellaneous Revenues						6,820					6,820
Grand Total						6,102,409					6,102,409

Expenditures Report for FYE 2015

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
542.30 - Airports - Operating Expenses						3,726,249					3,726,249
Grand Total						3,726,249					3,726,249

Data Element Worksheet Report for FYE: 2015, Boca Raton Airport Authority

Affiliates Report for FYE 2015

