

Unit Information

Unit Type: Special District Year: 2021
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. Jada Stewart
Title: Accounting Manager
Phone: (561) 391-2202
Email: jstewart@bocaairport.com

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

AFR Details

Revised AFR

AFR Status: Verified By DFS
AFR Received Date: 5/31/2022
Audit Received Date: 5/31/2022
Submission Type:

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes
Audit Performed Date: 5/9/2022
Auditor Name: Grau & Associates

Address:
951 Yamato Road
Suite 280
Boca Raton, FL 33431

Certification

Chief Financial Officer

Name: Randy Nobles
Title: Secretary/Treasurer

Chairman/Elected Official

Name: James R. Nau
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 2021

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
331410 - Federal Grant - Airport Development	0	0	0	0	0	434,321	0	0	0	0	0	434,321
334410 - State Grant - Airport Development	0	0	0	0	0	2,451,987	0	0	0	0	0	2,451,987
361100 - Interest	0	0	0	0	0	99,664	0	0	0	0	0	99,664
362000 - Rents and Royalties	0	0	0	0	0	5,162,220	0	0	0	0	0	5,162,220
369300 - Settlements	0	0	0	0	0	39,851	0	0	0	0	0	39,851
369900 - Other Miscellaneous Revenues	0	0	0	0	0	486,805	0	0	0	0	0	486,805
Grand Total	0	0	0	0	0	8,674,848	0	0	0	0	0	8,674,848

Expenditures Report for FYE 2021

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
542.10 - Airports - Personnel Services	0	0	0	0	0	1,182,321	0	0	0	0	0	1,182,321
542.30 - Airports - Operating Expenses	0	0	0	0	0	4,479,725	0	0	0	0	0	4,479,725
Grand Total	0	0	0	0	0	5,662,046	0	0	0	0	0	5,662,046

Data Element Worksheet Report for FYE: 2021, Boca Raton Airport Authority

Affiliates Report for FYE 2021

Supplemental Information Report for FYE 2021

Compensation

Total Employees	Total Employee Compensation Earned or Awarded	Total Contractors	Total Contractor Compensation Earned or Awarded
0	90,800	20	527,560

Construction Projects

Project Name	Total Expenditure
Airport Road Improvements	2,324,773
Taxiways Papa 5, Charlie, Papa 9 and Papa 10 Widening	735,604
Storm Water Drainage System Upgrades	432,706

Millage Rates

Special Assessments

Bonds