Unit Information

Unit Type: Special District

Unit Name: Boca Raton Housing Authority

Unit Status: Active

Year: 2016

Unit Dependency: Dependent

Location Information

Name: Ms. Judith Aigen

Title: Executive Director

Phone: (561) 206-6200

Address:

2333A W Glades Rd
Boca Raton, FL 33431

Contact Information

Name: Ms. Judith Aigen

Title: Executive Director

Phone: (561) 206-6200

Email: brha@bocahousing.org

Address:

2333A W Glades Rd
Boca Raton, FL 33431

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 10/26/2017

Audit Received Date:

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: $0

Audit Information

Was an audit performed?

Audit Performed Date:

Auditor Name:

Address:

Certification

Chief Financial Officer

Name: John h Scannell

Title: Executive Director

Chairman/Elected Official

Name: Carole Wolfe

Title: Chairman

	Yes	No
Have You Experienced a Financial Emergency in this year?		X
If Yes, Have You Compiled With Section 218.503(2), Florida Statues?	X	

Revenues Report for FYE 2016

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
331500 - Federal Grant - Economic Environment						7,042,618					7,042,618
334900 - State Grant - Other						185,216					185,216
345100 - Service Charge - Housing						772,645					772,645
361100 - Interest						3,166					3,166
364000 - Disposition of Fixed Assets						-2,081					-2,081
369900 - Other Miscellaneous Revenues						1,114,933					1,114,933
Grand Total						9,116,497					9,116,497

Expenditures Report for FYE 2016

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
554.30 - Housing and Urban Development - Operating Expenses						9,024,833					9,024,833
Grand Total						9,024,833					9,024,833

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

Affiliates Report for FYE 2016