# **Unit Information** Unit Type: Special District Year: 2010 Unit Name: Brooksville Housing Authority Unit Dependency: Dependent Unit Status: Active **Location Information Contact Information** Name: Mr. Tommy Brooks Name: Mr. Tommy Brooks Title: Executive Director Title: Executive Director Phone: (352) 796-6547 Phone: (352) 796-6547 Email: tlbrooks@tampabay.rr.com Address: Address: 800 Continental Drive 800 Continental Drive Brooksville, FL 34601 Brooksville, FL 34601

Certification										
Chief Financial Officer	Chairman/Elected Official									
Name: Tommy Brooks	Name: Randy Woodruff									
Title: Executive Director	Title: Board 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: 11/29/2011

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:

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## **Revenues Report for FYE 2010**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
331500 - Federal Grant - Economic Environment							886,754					886,754
361100 - Interest							168					168
362000 - Rents and Royalties							184,420					184,420
369900 - Other Miscellaneous Revenues							8,852					8,852
	Grand Total						1,080,194					1,080,194

## **Expenditures Report for FYE 2010**

Account/Object Cod	е	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.10 - Financial and	Administrative - Personnel Services						129,230					129,230
513.30 - Financial and	Administrative - Operating Expenses						113,205					113,205
554.10 - Housing and	Urban Development - Personnel Services						75,078					75,078
554.30 - Housing and	Urban Development - Operating Expenses						502,096					502,096
554.90 - Housing and Urban Development - Other Uses							154,078					154,078
	Grand Total						973,687					973,687

Data Element Worksheet Report for FYE: 2010, Brooksville Housing Authority

**Affiliates Report for FYE 2010** 

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