

### Unit Information

Unit Type: Special District      Year: 2011  
Unit Name: Boca Raton Housing Authority      Unit Dependency: Dependent  
Unit Status: Active

#### 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: 10/19/2012  
Audit Received Date: 10/26/2012  
Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$7,600,418

### Audit Information

Was an audit performed?  
Audit Performed Date:  
Auditor Name:

Address:

### Certification

#### Chief Financial Officer

Name: John Scannell  
Title: Deputy Director

#### Chairman/Elected Official

Name: Carol Wolfe  
Title: Chairperson

Yes    No

Have You Experienced a Financial Emergency in this year?

<input type="checkbox"/>	<input checked="" type="checkbox"/>
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If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

<input type="checkbox"/>	<input type="checkbox"/>
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Revenues Report for FYE 2011

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
331500 - Federal Grant - Economic Environment				1,580		6,191,888					6,193,468
334900 - State Grant - Other						358,008					358,008
345100 - Service Charge - Housing						2,056,491					2,056,491
361100 - Interest						15,232					15,232
361400 - Gain (Loss) on Sale of Investments						-1,152					-1,152
369900 - Other Miscellaneous Revenues						1,182,751					1,182,751
Grand Total				1,580		9,803,218					9,804,798

Expenditures Report for FYE 2011

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						10,654,961					10,654,961
Grand Total						10,654,961					10,654,961

Data Element Worksheet Report for FYE: 2011, Boca Raton  
Housing Authority

Affiliates Report for FYE 2011

