Unit Information

Unit Type: Special District

Year: 2015

Unit Name: Boca Raton Housing Authority

Unit Dependency: Dependent

Unit Status: Active

Location Information

Name: Mr. John Scannell

Title: Executive Director

Phone: (561) 206-6200

Address:

2333A W Glades Rd
Boca Raton, FL 33431

Contact Information

Name: Mr. John Scannell

Title: Executive Director

Phone: (561) 206-6200

Email: brha@bocahousing.org

Address:

2333A W Glades Rd
Boca Raton, FL 33431

Certification

Chief Financial Officer

Name: John Scannell

Title: Executive Director

Chairman/Elected Official

Name: Carol Wolfe

Title: Chairman

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

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 10/25/2017

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:

Revenues Report for FYE 2015

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
331500 - Federal Grant - Economic Environment						6,760,542					6,760,542
334900 - State Grant - Other						250,609					250,609
345100 - Service Charge - Housing						760,945					760,945
361100 - Interest						7,141					7,141
364000 - Disposition of Fixed Assets						-2,118					-2,118
369900 - Other Miscellaneous Revenues						1,382,370					1,382,370
Grand Total						9,159,489					9,159,489

Expenditures Report for FYE 2015

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						9,363,107					9,363,107
Grand Total						9,363,107					9,363,107

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

Affiliates Report for FYE 2015