# **Unit Information** Unit Type: Special District Year: 2013 Unit Name: Boca Raton Housing Authority Unit Dependency: Dependent Unit Status: Active **Location Information Contact Information** Name: Ms. Judith Aigen Name: Ms. Judith Aigen Title: Executive Director Title: Executive Director Phone: (561) 206-6200 Phone: (561) 206-6200 Email: brha@bocahousing.org Address: Address: 2333A W Glades Rd 2333A W Glades Rd Boca Raton, FL 33431 Boca Raton, FL 33431

Certification										
Chief Financial Officer	Chairman/Elected Official									
Name: J0hn Scannell	Name: Carol Wolfe									
Title: Deputy Director	Title: Chairman									
	Yes No									
Have You Experienced a Financial Emer  If Yes, Have You Compiled With Section										

### **AFR Details**

#### **Original AFR**

AFR Status: Certified

AFR Received Date: 10/27/2014

Audit Received Date: 11/25/2014

Submission Type: Electronic

## **Long-Term Debt Information**

Long-Term Debt: \$189,343

#### **Audit Information**

Was an audit performed?

Audit Performed Date:

Auditor Name:

Address:

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## **Revenues Report for FYE 2013**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
331500 - Federal G	Grant - Economic Environment						6,388,222					6,388,222
334900 - State Gra	nt - Other						370,941					370,941
345100 - Service C	harge - Housing						2,237,170					2,237,170
361100 - Interest							5,771					5,771
364000 - Dispositio	n of Fixed Assets						-4,204					-4,204
369900 - Other Miscellaneous Revenues							1,629,955					1,629,955
	Grand Total						10,627,855					10,627,855

# **Expenditures Report for FYE 2013**

Account/Object Cod	е	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
554.30 - Housing and	Urban Development - Operating Expenses						11,190,142					11,190,142
	Grand Total						11,190,142					11,190,142

Data Element Worksheet Report for FYE: 2013, Boca Raton Housing Authority

**Affiliates Report for FYE 2013** 

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