# **Unit Information** Unit Type: Special District Year: 2015 Unit Name: Boca Raton Housing Authority Unit Dependency: Dependent Unit Status: Active **Location Information Contact Information** Name: Mr. John Scannell Name: Mr. John Scannell 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: John Scannell	Name: Carol Wolfe									
Title: Executive Director	Title: Chairman									
	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: 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:

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## **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 G	rant - Economic Environment						6,760,542					6,760,542
334900 - State Gra	nt - Other						250,609					250,609
345100 - Service C	harge - Housing						760,945					760,945
361100 - Interest							7,141					7,141
364000 - Dispositio	n of Fixed Assets						-2,118					-2,118
369900 - Other Mis	cellaneous Revenues						1,382,370					1,382,370
	Grand Total						9,159,489					9,159,489

# **Expenditures Report for FYE 2015**

Account/Object Cod	e	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** 

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