

### Unit Information

Unit Type: Special District      Year: 2010  
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: 11/7/2011  
Audit Received Date:  
Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$7,769,039

### 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: Vice Chair

Have You Experienced a Financial Emergency in this year?

Yes	No
<input type="checkbox"/>	<input checked="" type="checkbox"/>

If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

<input checked="" type="checkbox"/>	<input type="checkbox"/>
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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				96,480		8,025,503					8,121,983
334900 - State Grant - Other						415,506					415,506
345100 - Service Charge - Housing						2,548,542					2,548,542
361100 - Interest						28,606					28,606
364000 - Disposition of Fixed Assets						-4,416					-4,416
369900 - Other Miscellaneous Revenues						1,316,772					1,316,772
Grand Total				96,480		12,330,513					12,426,993

Expenditures Report for FYE 2010

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						12,973,705					12,973,705
Grand Total						12,973,705					12,973,705

Data Element Worksheet Report for FYE: 2010, Boca Raton  
Housing Authority

Affiliates Report for FYE 2010

