

Unit Information

Unit Type: Special District

Year: 2013

Unit Name: Brooksville Housing Authority

Unit Dependency: Dependent

Unit Status: Active

Location Information

Name: Mr. Tommy Brooks

Title: Executive Director

Phone: (352) 796-6547

Address:

800 Continental Drive
Brooksville, FL 34601

Contact Information

Name: Mr. Tommy Brooks

Title: Executive Director

Phone: (352) 796-6547

Email: tlbrooks@tampabay.rr.com

Address:

800 Continental Drive
Brooksville, FL 34601

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 6/26/2014

Audit Received Date: 6/26/2014

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed?

Audit Performed Date:

Auditor Name:

Address:

Certification

Chief Financial Officer

Name: TOMMY BROOKS

Title: EXECUTIVE DIRECTOR

Chairman/Elected Official

Name: RANDY WOODRUFF

Title: BOARD CHAIR

Yes No

Have You Experienced a Financial Emergency in this year?

☐☒

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

☐☒

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 Grant - Economic Environment						457,141					457,141
361100 - Interest						31					31
362000 - Rents and Royalties						2,428					2,428
369900 - Other Miscellaneous Revenues						51,487					51,487
388100 - Sale of General Capital Asset						-413,095					-413,095
Grand Total						97,992					97,992

Expenditures Report for FYE 2013

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.10 - Financial and Administrative - Personnel Services						108,640					108,640
513.30 - Financial and Administrative - Operating Expenses						57,767					57,767
554.10 - Housing and Urban Development - Personnel Services						73,439					73,439
554.30 - Housing and Urban Development - Operating Expenses						81,764					81,764
554.90 - Housing and Urban Development - Other Uses						147,313					147,313
Grand Total						468,923					468,923

Data Element Worksheet Report for FYE: 2013, Brooksville
Housing Authority

Affiliates Report for FYE 2013

