

Unit Information

Unit Type: Special District Year: 2012
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: 6/27/2013
Audit Received Date:
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$7,108,683

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: Chairman

Have You Experienced a Financial Emergency in this year?

Yes	No
☐	☒

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

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Revenues Report for FYE 2012

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
331500 - Federal Grant - Economic Environment				215,477		6,287,627					6,503,104
334900 - State Grant - Other						1,093,282					1,093,282
345100 - Service Charge - Housing						2,085,993					2,085,993
361100 - Interest						9,657					9,657
369900 - Other Miscellaneous Revenues						1,356,270					1,356,270
Grand Total				215,477		10,832,829					11,048,306

Expenditures Report for FYE 2012

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						11,281,103					11,281,103
Grand Total						11,281,103					11,281,103

Data Element Worksheet Report for FYE: 2012, Boca Raton
Housing Authority

Affiliates Report for FYE 2012

