

Unit Information

Unit Type: Special District Year: 2016
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: 10/26/2017
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:

Certification

Chief Financial Officer

Name: John h Scannell
Title: Executive Director

Chairman/Elected Official

Name: Carole 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 2016

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
331500 - Federal Grant - Economic Environment						7,042,618					7,042,618
334900 - State Grant - Other						185,216					185,216
345100 - Service Charge - Housing						772,645					772,645
361100 - Interest						3,166					3,166
364000 - Disposition of Fixed Assets						-2,081					-2,081
369900 - Other Miscellaneous Revenues						1,114,933					1,114,933
Grand Total						9,116,497					9,116,497

Expenditures Report for FYE 2016

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						9,024,833					9,024,833
Grand Total						9,024,833					9,024,833

Data Element Worksheet Report for FYE: 2016, Boca Raton
Housing Authority

Affiliates Report for FYE 2016

