



Real Estate Assessment Center

Financial Assessment Subsystem (FASS-PH)

My Inbox	PHA Info	FDS	DCF	Notes and Findings	Submit	Edit Flags	Reports	Logout
General Information	<div>PHA Information</div> <div> PHA Code: WI195 Fiscal Year End Date: 12/31/2010 PHA Name: Kenosha Housing Authority Submission Type: Audited/A-133 </div>							
Financial Statement								
Federal Program								
Supplemental Information								

General Information			
Element#	Description	Value	Details
*G9000-010	Fiscal Year Ending Date	12/31/2010	---
*G2000-010	Type of Circular A-133 Audit	Single Audit	---
*G2000-020	Audit Period Covered	Annual	---
*G2000-030	Audit Period Covered - Months	12	---
*G9000-020	Employer Identification Number	391737033	---
*G2000-040	Multiple EIN Indicator	No	---
*G9000-030	Data Universal Numbering System (DUNS) Number	928648781	---
*G2000-050	Multiple DUNS Indicator	No	---
*G9100-010	Auditee Name	Kenosha Housing Authority	---
*G9100-020	Auditee Street Address Line 1	625 52nd Street	---
*G9100-030	Auditee Street Address Line 2		---
*G9100-040	Auditee City	Kenosha	---
*G9100-050	Auditee State	WI	---
*G9100-060	Auditee Zip code	53140	---
*G9100-065	Auditee Zip Code Extension	0000	---
*G2100-010	Auditee Contact First Name	Donna	---
G2100-020	Auditee Contact Middle Initial		---
*G2100-030	Auditee Contact Last Name	Cook	---
*G2100-040	Auditee Contact Title	Executive Director	---
*G2100-050	Auditee Contact Telephone	(262)653-4120	---
G2100-060	Auditee Contact Extension		---
G2100-070	Auditee Contact Fax	(262)653-4114	---
*G2100-080	Auditee Contact Email	dcook@kenoshahud.com	---
*G2100-090	Date Approved by Certifying Official	07/22/2011	---
*G2100-100	Certifying Official First Name	Donna	---
G2100-110	Certifying Official Middle Initial		---
*G2100-120	Certifying Official Last Name	Cook	---
*G2100-130	Certifying Official Title	Executive Director	---
*G2200-005	UII	00400	---
*G2200-010	Auditor Name	Jean Sickels Company	---
*G2200-020	Auditor Street Address Line 1	870 Cinderella Ct	---
G2200-030	Auditor Street Address Line 2		---
*G2200-040	Auditor City	Decatur	---
*G2200-050	Auditor State	GA	---

*G2200-050	Auditor State	GA	---
*G2200-060	Auditor Zip Code	30033	---
G2200-065	Auditor Zip Code Extension		---
*G2200-070	Auditor Contact First Name	Jean	---
G2200-080	Auditor Contact Middle Initial		---
*G2200-090	Auditor Contact Last Name	Sickels	---
*G2200-100	Auditor Contact Title	N/A	---
*G2200-110	Auditor Contact Telephone	4042979881	---
G2200-120	Auditor Contact Extension		---
G2200-130	Auditor Contact Fax	4042990653	---
*G2200-140	Auditor Contact Email	golfbefun@aol.com	---
G2200-150	Fee Accountant Name	Urlaub and Co. PLLC	---
G2200-160	Fee Accountant Street Address Line 1	P.O. Box 2663	---
G2200-170	Fee Accountant Street Address Line 2		---
G2200-180	Fee Accountant City	Ada	---
G2200-190	Fee Accountant State	OK	---
G2200-200	Fee Accountant Zip Code	74821	---
G2200-210	Fee Accountant Zip Code Extension	2663	---
G2200-220	Fee Accountant Contact First Name	Ronald	---
G2200-230	Fee Accountant Contact Middle Initial	E	---
G2200-240	Fee Accountant Contact Last Name	Urlaub	---
G2200-250	Fee Accountant Contact Title	CPA	---
G2200-260	Fee Accountant Contact Telephone	(580)332-4802	---
G2200-270	Fee Accountant Contact Extension	14	---
G2200-280	Fee Accountant Contact Fax	(580)436-0344	---
G2200-290	Fee Accountant Contact Email	ronald@urlaubaccounting.com	---

*mandatory field



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PHA Information

PHA Code: WI195 Fiscal Year End Date: 12/31/2010
PHA Name: Kenosha Housing Authority
Submission Type: Audited/A-133

Financial Statement			
Element#	Description	Value	Details
*G3000-005	Financial Statements Using Basis Other Than GAAP	No	---
*G3000-010	Type of Audit Report	<input type="checkbox"/> Qualified Opinion	 [Details]
		<input checked="" type="checkbox"/> Unqualified	
		Opinion <input type="checkbox"/> Adverse	
*G3000-010	Type of Audit Report	Opinion <input type="checkbox"/> Disclaimer of Opinion	[Details]
*G3000-020	Going Concern Indicator	No	---
*G3000-030	Significant Deficiency Indicator	No	---
*G3000-040	Material Weakness Indicator	No	---
*G3000-050	Material Noncompliance Indicator	No	---
*G3000-060	Fraud	No	---
*G3000-070	Illegal Acts	No	---
*G3000-080	Abuse	No	---

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PHA Code: WI195 Fiscal Year End Date:12/31/2010
PHA Name: Kenosha Housing Authority
Submission Type: Audited/A-133

Fund Opinion Details ([Back to Financial Statement](#))

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CFDA#	NAME OF PROGRAM		DETAILS
14.871	Fund Type and Opinion of the Fund containing Housing Choice Vouchers		
*G3000-200	Fund Type	Major Fund	---
*G3000-210	Fund Opinion	Unqualified Opinion	---
	Fund Type and Opinion of the Fund containing State/Local		
*G3000-200	Fund Type	Non Major Fund	---
*G3000-210	Fund Opinion	Unqualified Opinion	---
	Fund Type and Opinion of the Fund containing Business Activities		
*G3000-200	Fund Type	Non Major Fund	---
*G3000-210	Fund Opinion	Unqualified Opinion	---
97.109	Fund Type and Opinion of the Fund containing Disaster Housing Assistance Grant		
*G3000-200	Fund Type	Non Major Fund	---
*G3000-210	Fund Opinion	Unqualified Opinion	---

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Submission Type: Audited/A-133

Federal Program			
Element#	Description	Value	Details
*G4000-020	Dollar Threshold Used to Distinguish Type A and Type B Programs	\$300,000	---
*G4000-030	Low-Risk Auditee Indicator	Yes	---
*G4000-040	Indicator-Any Audit Findings Disclosed that are Required to be Reported	No	---
*G4000-080	Was a Schedule of Prior Audit Findings prepared?	No	2
*G4100-040	Total Federal Awards Expended	\$7,817,210	[Details]

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Total Federal Awards Expended Details ([Back to Federal Program](#))

CFDA#	NAME OF FEDERAL PROGRAM	DETAILS
14.871	Housing Choice Vouchers	
*G4100-030	Amount Expended	\$7,817,210 ---
*G4200-010	Major Federal Program Indicator	Yes ---
*G4200-050	Type of Opinion on Major Federal Program	Unqualified Opinion ---
*G4200-060	Number of A-133 Compliance Audit Findings	0 [Details]
G4200-070	Audit Finding Reference Number	---
*G4200-090	Are Awards Received Directly from a Federal Agency?	Yes ---
*G4200-100	Significant Deficiency Indicator	No ---
*G4200-110	Material Weakness Indicator	No ---
*G4200-120	Material Non-compliance Indicator	No ---
*G4100-050	Total Amount of Questioned Costs	\$0 ---
97.109	Disaster Housing Assistance Grant	
*G4100-030	Amount Expended	\$0 ---
*G4200-010	Major Federal Program Indicator	No ---
*G4200-050	Type of Opinion on Major Federal Program	Unqualified Opinion ---
*G4200-060	Number of A-133 Compliance Audit Findings	0 [Details]
G4200-070	Audit Finding Reference Number	---
*G4200-090	Are Awards Received Directly from a Federal Agency?	Yes ---
*G4200-100	Significant Deficiency Indicator	No ---
*G4200-110	Material Weakness Indicator	No ---
*G4200-120	Material Non-compliance Indicator	No ---
*G4100-050	Total Amount of Questioned Costs	\$0 ---

*mandatory field



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Compliance Requirement Details ([Back to Total Federal Awards Expended Details](#))

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TYPE OF COMPLIANCE REQUIREMENT	AMOUNT OF QUESTIONED COST	INTERNAL CONTROL FINDINGS	DETAILS
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TYPE OF COMPLIANCE REQUIREMENT	AMOUNT OF QUESTIONED COST	INTERNAL CONTROL FINDINGS	DETAILS
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Supplemental Information

ELEMENT#	DESCRIPTION	VALUE	DETAILS
*G3100-040	SAS 29 "in relation to" Opinion on the Financial Data Schedule	Fairly Stated	---
Required Supplemental Information			---
*G3100-050	Is MD & A omitted? <i>(For component unit submissions, select no for this element)</i>	No	---
*G3100-060	Are other supplemental Information Omitted?	No	---

*mandatory field