

Unit Information

Unit Type: Special District Year: 2013
Unit Name: Broward County Housing Authority Unit Dependency: Independent
Unit Status: Active

Location Information

Name: Mr. Steve Cortese
Title: CFO
Phone: (954) 739-1114

Address:
4780 N. State Road 7
Lauderdale Lakes, FL 33319

Contact Information

Name: Mr. Peter S. Jannis
Title: Controller
Phone: (954) 739-1114
Email: pjannis@bchafll.org

Address:
4780 N. State Road 7
Lauderdale Lakes, FL 33319

AFR Details

Original AFR

AFR Status: Certified
AFR Received Date: 2/20/2014
Audit Received Date: 2/20/2014
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$19,751,239

Audit Information

Was an audit performed?
Audit Performed Date:
Auditor Name:

Address:

Certification

Chief Financial Officer

Name: Steve Cortese
Title: CFO

Chairman/Elected Official

Name: Jennifer Nicole
Title: Chairperson

Yes No

Have You Experienced a Financial Emergency in this year?

<input type="checkbox"/>	<input checked="" type="checkbox"/>
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If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

<input type="checkbox"/>	<input type="checkbox"/>
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Revenues Report for FYE 2013

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
331690 - Federal Grant - Other Human Services						77,653,951					77,653,951
361100 - Interest						52,908					52,908
362000 - Rents and Royalties						1,890,660				5,175,867	7,066,527
369900 - Other Miscellaneous Revenues						8,182,619					8,182,619
Grand Total						87,780,138				5,175,867	92,956,005

Expenditures Report for FYE 2013

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						88,086,582					88,086,582
569.30 - Other Human Services - Operating Expenses										5,721,987	5,721,987
569.70 - Other Human Services - Debt Service										850,680	850,680
Grand Total						88,086,582				6,572,667	94,659,249

Data Element Worksheet Report for FYE: 2013, Broward County
Housing Authority

Affiliates Report for FYE 2013

