## Unit Information

Year: 2014

Unit Type: Special District

Unit Name: Broward County Housing Authority

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@bchafl.org

Unit Dependency: Independent

Address:

4780 N. State Road 7 Lauderdale Lakes, FL 33319

Certification										
Chief Financial Officer	Chairman/Elected Official									
Name: Steve Cortese	Name: Jennifer Nicole									
Title: CFO	Title: Chair									
	Yes No									
Have You Experienced a Financial Emergence										

### AFR Details

#### **Original AFR**

AFR Status: Certified

AFR Received Date: 3/19/2015

Audit Received Date: 3/19/2015

Submission Type: Electronic

# Long-Term Debt Information

Long-Term Debt: \$21,231,237

## Audit Information

Was an audit performed?

Audit Performed Date:

Auditor Name:

Address:

## **Revenues Report for FYE 2014**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
331690 - Federal Grant - Other Human Services							78,936,791					78,936,791
361100 - Interest							62,811					62,811
362000 - Rents and Royalties							2,142,834				6,019,683	8,162,517
369900 - Other Miscellaneous Revenues							5,172,299					5,172,299
	Grand Total						86,314,735				6,019,683	92,334,418

## Expenditures Report for FYE 2014

Account/Object Co	ode	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
554.30 - Housing an	d Urban Development - Operating Expenses						85,280,346					85,280,346
569.30 - Other Huma	an Services - Operating Expenses										7,046,953	7,046,953
569.70 - Other Huma	an Services - Debt Service										1,102,296	1,102,296
	Grand Total						85,280,346				8,149,249	93,429,595

Data Element Worksheet Report for FYE: 2014, Broward County Housing Authority

Affiliates Report for FYE 2014