

Unit Information

Unit Type: Special District Year: 2011
Unit Name: Broward County Housing Authority Unit Dependency: Independent
Unit Status: Active

Location Information

Name: Mr. Steven A. Cortese
Title: Chief Financial Officer
Phone: (954) 739-1114

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

Contact Information

Name: Mr. Steven A. Cortese
Title: Chief Financial Officer
Phone: (954) 739-1114
Email: scortese@bchafll.org

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

AFR Details

Original AFR

AFR Status: Certified
AFR Received Date: 6/19/2012
Audit Received Date: 6/21/2012
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: Steve Cortese
Title: CFO

Chairman/Elected Official

Name: Rico Petrocelli
Title: Chairperson

Have You Experienced a Financial Emergency in this year?

Yes	No
<input type="checkbox"/>	<input checked="" type="checkbox"/>

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 2011

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
331500 - Federal Grant - Economic Environment						81,238,697					81,238,697
361100 - Interest						79,273					79,273
361400 - Gain (Loss) on Sale of Investments						-399					-399
362000 - Rents and Royalties						1,681,098				5,052,200	6,733,298
369900 - Other Miscellaneous Revenues						7,610,508					7,610,508
Grand Total						90,609,177				5,052,200	95,661,377

Expenditures Report for FYE 2011

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
554.10 - Housing and Urban Development - Personnel Services						5,736,579					5,736,579
554.30 - Housing and Urban Development - Operating Expenses						82,415,817				5,289,966	87,705,783
554.60 - Housing and Urban Development - Capital Outlay						1,698,290					1,698,290
554.70 - Housing and Urban Development - Debt Service										1,023,928	1,023,928
554.90 - Housing and Urban Development - Other Uses										293,681	293,681
Grand Total						89,850,686				6,607,575	96,458,261

Data Element Worksheet Report for FYE: 2011, Broward County
Housing Authority

Affiliates Report for FYE 2011

