Unit Information

Unit Type: Special District

Year: 2015

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@bchafl.org

Address:

4780 N. State Road 7
Lauderdale Lakes, FL 33319

Certification

Chief Financial Officer

Name: Steve Cortese

Title: CFO

Chairman/Elected Official

Name: Michael Long

Title: Chair

	Yes	No
Have You Experienced a Financial Emergency in this year?	☐	☒
If Yes, Have You Compiled With Section 218.503(2), Florida Statues?	☐	☐

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 7/1/2016

Audit Received Date: 7/5/2016

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: $26,801,487

Audit Information

Was an audit performed?

Audit Performed Date:

Auditor Name:

Address:

Revenues Report for FYE 2015

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
331690 - Federal Grant - Other Human Services						77,865,260					77,865,260
361100 - Interest						35,414					35,414
362000 - Rents and Royalties						2,161,233				6,195,211	8,356,444
369900 - Other Miscellaneous Revenues						5,542,109					5,542,109
Grand Total						85,604,016				6,195,211	91,799,227

Expenditures Report for FYE 2015

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						85,402,856					85,402,856
569.30 - Other Human Services - Operating Expenses										7,243,107	7,243,107
569.70 - Other Human Services - Debt Service										917,616	917,616
Grand Total						85,402,856				8,160,723	93,563,579

Data Element Worksheet Report for FYE: 2015, Broward County Housing Authority

Affiliates Report for FYE 2015