

Unit Information

Unit Type: Special District Year: 2014
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

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:

Certification

Chief Financial Officer

Name: Steve Cortese
Title: CFO

Chairman/Elected Official

Name: Jennifer Nicole
Title: Chair

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 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 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						85,280,346					85,280,346
569.30 - Other Human Services - Operating Expenses										7,046,953	7,046,953
569.70 - Other Human 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

