# **Unit Information** Unit Type: Special District Year: 2010 Unit Name: Broward County Housing Authority Unit Dependency: Independent Unit Status: Active **Location Information Contact Information** Name: Mr. Steven A. Cortese Name: Mr. Steven A. Cortese Title: Chief Financial Officer Title: Chief Financial Officer Phone: (954) 739-1114 Phone: (954) 739-1114 Email: scortese@bchafl.org Address: Address: 4780 N. State Road 7 4780 N. State Road 7 Lauderdale Lakes, FL 33319 Lauderdale Lakes, FL 33319

| Certification   |                           |  |  |  |  |  |  |  |  |  |
|---|---------------------------|--|--|--|--|--|--|--|--|--|
| Chief Financial Officer   | Chairman/Elected Official |  |  |  |  |  |  |  |  |  |
| Name: Steven A. Cortese   | Name: Mercedes J. Nunez   |  |  |  |  |  |  |  |  |  |
| Title: Chief Financial Officer  | Title: Chairperson        |  |  |  |  |  |  |  |  |  |
|   | Yes No                    |  |  |  |  |  |  |  |  |  |
| Have You Experienced a Financial Emergential Interpretation of the Have You Compiled With Section 218 |                           |  |  |  |  |  |  |  |  |  |

#### **AFR Details**

#### **Original AFR**

AFR Status: Certified

AFR Received Date: 6/28/2011

Audit Received Date: 7/18/2011

Submission Type: Electronic

### **Long-Term Debt Information**

Long-Term Debt: \$0

#### **Audit Information**

Was an audit performed?

Audit Performed Date:

Auditor Name:

Address:

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## **Revenues Report for FYE 2010**

| Account Code                                  |                           | General | Special<br>Revenue | Debt Service | Capital<br>Projects | Permanent | Enterprise | Internal<br>Service | Pension | Trust | Component<br>Units | Total      |
|---|---------------------------|---------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|--------------------|------------|
| 331500 - Federal Grant - Economic Environment |                           |         |                    |              |                     |           | 81,940,219 |                     |         |       |                    | 81,940,219 |
| 361100 - Interest                             |                           |         |                    |              |                     |           | 84,122     |                     |         |       |                    | 84,122     |
| 361400 - Gain (Los                            | s) on Sale of Investments |         |                    |              |                     |           | 28,749     |                     |         |       |                    | 28,749     |
| 362000 - Rents and                            | d Royalties               |         |                    |              |                     |           | 1,890,924  |                     |         |       |                    | 1,890,924  |
| 369900 - Other Miscellaneous Revenues         |                           |         |                    |              |                     |           | 7,570,631  |                     |         |       |                    | 7,570,631  |
|   | Grand Total               |         |                    |              |                     |           | 91,514,645 |                     |         |       |                    | 91,514,645 |

## **Expenditures Report for FYE 2010**

| Account/Object Cod                                      | e                                      | General | Special<br>Revenue | Debt Service | Capital<br>Projects | Permanent | Enterprise | Internal<br>Service | Pension | Trust | Component<br>Units | Total      |
|---|--|---------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|--------------------|------------|
| 554.10 - Housing and                                    | Urban Development - Personnel Services |         |                    |              |                     |           | 6,303,877  |                     |         |       |                    | 6,303,877  |
| 554.30 - Housing and                                    | Urban Development - Operating Expenses |         |                    |              |                     |           | 76,441,456 |                     |         |       |                    | 76,441,456 |
| 554.60 - Housing and Urban Development - Capital Outlay |  |         |                    |              |                     |           | 2,150,061  |                     |         |       |                    | 2,150,061  |
|   | Grand Total                            |         |                    |              |                     |           | 84,895,394 |                     |         |       |                    | 84,895,394 |

Data Element Worksheet Report for FYE: 2010, Broward County Housing Authority

**Affiliates Report for FYE 2010** 

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