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

Certification

Chief Financial Officer

Name: Steve Cortese

Title: CFO

Chairman/Elected Official

Name: Jennifer Nicole

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: 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 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