

Unit Information

Unit Type: Special District Year: 2012
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@bchafll.org

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

AFR Details

Original AFR

AFR Status: Certified
AFR Received Date: 2/21/2013
Audit Received Date: 2/21/2013
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$19,994,655

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: Chairman

Yes No

Have You Experienced a Financial Emergency in this year?

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If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

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Revenues Report for FYE 2012

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
331690 - Federal Grant - Other Human Services						80,549,404					80,549,404
361100 - Interest						54,395					54,395
362000 - Rents and Royalties						1,711,299				5,050,955	6,762,254
369900 - Other Miscellaneous Revenues						6,477,016					6,477,016
Grand Total						88,792,114				5,050,955	93,843,069

Expenditures Report for FYE 2012

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						87,532,579					87,532,579
569.30 - Other Human Services - Operating Expenses										6,816,354	6,816,354
569.70 - Other Human Services - Debt Service										1,077,455	1,077,455
Grand Total						87,532,579				7,893,809	95,426,388

Data Element Worksheet Report for FYE: 2012, Broward County
Housing Authority

Affiliates Report for FYE 2012

