

Unit Information

Unit Type: Special District Year: 2013
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: 2/20/2014
Audit Received Date: 2/20/2014
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$19,751,239

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: Chairperson

Yes No

Have You Experienced a Financial Emergency in this year?

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

Revenues Report for FYE 2013

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
331690 - Federal Grant - Other Human Services						77,653,951					77,653,951
361100 - Interest						52,908					52,908
362000 - Rents and Royalties						1,890,660				5,175,867	7,066,527
369900 - Other Miscellaneous Revenues						8,182,619					8,182,619
Grand Total						87,780,138				5,175,867	92,956,005

Expenditures Report for FYE 2013

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						88,086,582					88,086,582
569.30 - Other Human Services - Operating Expenses										5,721,987	5,721,987
569.70 - Other Human Services - Debt Service										850,680	850,680
Grand Total						88,086,582				6,572,667	94,659,249

Data Element Worksheet Report for FYE: 2013, Broward County Housing Authority

Affiliates Report for FYE 2013

