

Unit Information

Unit Type: Special District Year: 2015
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: 7/1/2016
Audit Received Date: 7/5/2016
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$26,801,487

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: Michael Long
Title: Chair

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 2015

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
331690 - Federal Grant - Other Human Services						77,865,260					77,865,260
361100 - Interest						35,414					35,414
362000 - Rents and Royalties						2,161,233				6,195,211	8,356,444
369900 - Other Miscellaneous Revenues						5,542,109					5,542,109
Grand Total						85,604,016				6,195,211	91,799,227

Expenditures Report for FYE 2015

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						85,402,856					85,402,856
569.30 - Other Human Services - Operating Expenses										7,243,107	7,243,107
569.70 - Other Human Services - Debt Service										917,616	917,616
Grand Total						85,402,856				8,160,723	93,563,579

Data Element Worksheet Report for FYE: 2015, Broward County
Housing Authority

Affiliates Report for FYE 2015

