# **Unit Information** Unit Type: Special District Year: 2014 Unit Name: Broward County Housing Authority Unit Dependency: Independent Unit Status: Active **Location Information Contact Information** Name: Mr. Steve Cortese Name: Mr. Peter S. Jannis Title: CFO Title: Controller Phone: (954) 739-1114 Phone: (954) 739-1114 Email: pjannis@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: Steve Cortese	Name: Jennifer Nicole									
Title: CFO	Title: Chair									
	Yes No									
Have You Experienced a Financial Emergence  If Yes, Have You Compiled With Section 218.										

### **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:

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## **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	d 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 Cod	e	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** 

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