

Unit Information

Unit Type: Special District Year: 2016
Unit Name: Alachua County Housing Authority Unit Dependency: Dependent
Unit Status: Active

Location Information

Name: Mr. Ken Armstrong
Title: Executive Director
Phone: (352) 372-2549

Address:
703 NE First Street
Gainesville, FL 32601

Contact Information

Name: Mrs. Kori Allen
Title: Chief Financial Officer
Phone: (352) 372-2549
Email: kori@acha-fl.com

Address:
703 NE 1st Street
Gainesville, FL 32608

AFR Details

Original AFR

AFR Status: Certified
AFR Received Date: 9/26/2017
Audit Received Date:
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$700,151

Audit Information

Was an audit performed?
Audit Performed Date:
Auditor Name:

Address:

Certification

Chief Financial Officer

Name: Kori L. Allen
Title: Chief Financial Officer

Chairman/Elected Official

Name: Sheldon Packer
Title: Board Chairman

Have You Experienced a Financial Emergency in this year?

Yes	No
<input type="checkbox"/>	<input checked="" type="checkbox"/>

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

<input type="checkbox"/>	<input type="checkbox"/>
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Revenues Report for FYE 2016

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
331500 - Federal Grant - Economic Environment						8,044,728					8,044,728
334500 - State Grant - Economic Environment						48,632					48,632
349000 - Other Charges for Services						600,120					600,120
361100 - Interest						1,796					1,796
361400 - Gain (Loss) on Sale of Investments						235					235
362000 - Rents and Royalties						397,961					397,961
369900 - Other Miscellaneous Revenues						88,515					88,515
Grand Total						9,181,987					9,181,987

Expenditures Report for FYE 2016

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
554.10 - Housing and Urban Development - Personnel Services						929,817					929,817
554.30 - Housing and Urban Development - Operating Expenses						8,348,795					8,348,795
554.70 - Housing and Urban Development - Debt Service						35,248					35,248
Grand Total						9,313,860					9,313,860

Data Element Worksheet Report for FYE: 2016, Alachua County
Housing Authority

Affiliates Report for FYE 2016

