

### Unit Information

Unit Type: Special District      Year: 2013  
Unit Name: Alachua County Housing Authority      Unit Dependency: Dependent  
Unit Status: Active

#### Location Information

Name: Mr. Ron Hall  
Title: Interim Executive Director  
Phone: (352) 372-2549  
  
Address:  
703 NE First Street  
Gainesville, FL 32601

#### Contact Information

Name: Mrs. Kori Allen  
Title: Finance Director  
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: 9/10/2014  
Audit Received Date:  
Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$917,873

### Audit Information

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

Address:

### Certification

#### Chief Financial Officer

Name: Kori Allen  
Title: Finance Director

#### Chairman/Elected Official

Name: Sheldon Packer  
Title: Board Chairman

Yes    No

Have You Experienced a Financial Emergency in this year?

<input type="checkbox"/>	<input checked="" type="checkbox"/>
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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 2013

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
331500 - Federal Grant - Economic Environment						5,959,968					5,959,968
334500 - State Grant - Economic Environment						119,076					119,076
349000 - Other Charges for Services						602,346					602,346
361100 - Interest						1,806					1,806
361400 - Gain (Loss) on Sale of Investments						1,400					1,400
362000 - Rents and Royalties						608,882					608,882
369900 - Other Miscellaneous Revenues						59,431					59,431
Grand Total						7,352,909					7,352,909

Expenditures Report for FYE 2013

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
554.10 - Housing and Urban Development - Personnel Services						871,082					871,082
554.30 - Housing and Urban Development - Operating Expenses						7,236,872					7,236,872
554.70 - Housing and Urban Development - Debt Service						67,048					67,048
Grand Total						8,175,002					8,175,002

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

Affiliates Report for FYE 2013

