

### Unit Information

Unit Type: Special District      Year: 2010  
Unit Name: Alachua County Housing Authority      Unit Dependency: Dependent  
Unit Status: Active

#### Location Information

Name: Mrs. Gail Monahan

Title: Executive Director

Phone: (352) 372-2549

Address:

703 NE First Street  
Gainesville, FL 32601

#### Contact Information

Name: Mr. Timothy Coleman, CPA (Coleman & Associates, CPA Fi

Title: CPA

Phone: (904) 284-9481

Email: gail@acha-fl.com

Address:

P.O. Box 8279  
Fleming Island, FL 32006

### AFR Details

#### Original AFR

AFR Status: Certified

AFR Received Date: 9/30/2011

Audit Received Date:

Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$1,127,915

### Audit Information

Was an audit performed?

Audit Performed Date:

Auditor Name:

Address:

### Certification

#### Chief Financial Officer

Name: Gail Monahan

Title: Executive Director

#### Chairman/Elected Official

Name: Max Wells

Title: Board Chairman

Yes    No

Have You Experienced a Financial Emergency in this year?

☐☒

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

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Revenues Report for FYE 2010

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
331500 - Federal Grant - Economic Environment						6,799,374					6,799,374
334500 - State Grant - Economic Environment						270,133					270,133
361100 - Interest						5,390					5,390
362000 - Rents and Royalties						615,227					615,227
369900 - Other Miscellaneous Revenues						150,571					150,571
Grand Total						7,840,695					7,840,695

Expenditures Report for FYE 2010

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.10 - Financial and Administrative - Personnel Services						1,027,662					1,027,662
513.30 - Financial and Administrative - Operating Expenses						346,313					346,313
554.10 - Housing and Urban Development - Personnel Services						206,321					206,321
554.30 - Housing and Urban Development - Operating Expenses						5,645,427					5,645,427
554.70 - Housing and Urban Development - Debt Service						62,414					62,414
Grand Total						7,288,137					7,288,137

Data Element Worksheet Report for FYE: 2010, Alachua County  
Housing Authority

Affiliates Report for FYE 2010

