

Unit Information

Unit Type: Special District Year: 2011
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: tcolemancpa@bellsouth.net

Address:

P.O. Box 8279
Fleming Island, FL 32006

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 11/14/2012

Audit Received Date: 11/16/2012

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$1,018,681

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: K Richard Blount

Title: Chairman

Yes No

Have You Experienced a Financial Emergency in this year?

☐☒

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

☐☐

Revenues Report for FYE 2011

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
331500 - Federal Grant - Economic Environment						7,196,177					7,196,177
334500 - State Grant - Economic Environment						582,851					582,851
349000 - Other Charges for Services						687,988					687,988
361100 - Interest						5,834					5,834
362000 - Rents and Royalties						548,222					548,222
369900 - Other Miscellaneous Revenues						119,200					119,200
Grand Total						9,140,272					9,140,272

Expenditures Report for FYE 2011

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						1,240,097					1,240,097
554.30 - Housing and Urban Development - Operating Expenses						6,699,292					6,699,292
554.70 - Housing and Urban Development - Debt Service						65,854					65,854
Grand Total						8,005,243					8,005,243

Data Element Worksheet Report for FYE: 2011, Alachua County
Housing Authority

Affiliates Report for FYE 2011

