Unit Information

Unit Type: Special District

Year: 2015

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

Certification

Chief Financial Officer

Name: Kori L. Allen

Title: Chief Financial Officer

Chairman/Elected Official

Name: Sheldon Packer

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 Statues?	☐	☐

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 8/31/2016

Audit Received Date: 8/31/2016

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: $763,009

Audit Information

Was an audit performed?

Audit Performed Date:

Auditor Name:

Address:

Revenues Report for FYE 2015

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
331500 - Federal Grant - Economic Environment						7,949,491					7,949,491
334500 - State Grant - Economic Environment						33,898					33,898
349000 - Other Charges for Services						637,519					637,519
361100 - Interest						1,782					1,782
361400 - Gain (Loss) on Sale of Investments						-4,371					-4,371
362000 - Rents and Royalties						445,723					445,723
369900 - Other Miscellaneous Revenues						133,705					133,705
Grand Total						9,197,747					9,197,747

Expenditures Report for FYE 2015

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						884,129					884,129
554.30 - Housing and Urban Development - Operating Expenses						8,600,347					8,600,347
554.70 - Housing and Urban Development - Debt Service						40,006					40,006
Grand Total						9,524,482					9,524,482

Data Element Worksheet Report for FYE: 2015, Alachua County Housing Authority

Affiliates Report for FYE 2015