

### 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

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 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

