# **Unit Information** Unit Type: Special District Year: 2013 Unit Name: Alachua County Housing Authority Unit Dependency: Dependent Unit Status: Active **Location Information Contact Information** Name: Mr. Ron Hall Name: Mrs. Kori Allen Title: Interim Executive Director Title: Finance Director Phone: (352) 372-2549 Phone: (352) 372-2549 Email: kori@acha-fl.com Address: Address: 703 NE First Street 703 NE 1st Street Gainesville, FL 32601 Gainesville, FL 32608

Certification										
Chief Financial Officer	Chairman/Elected Official									
Name: Kori Allen	Name: Sheldon Packer									
Title: Finance Director	Title: Board Chairman									
	Yes No									
Have You Experienced a Financial Emergence If Yes, Have You Compiled With Section 218.										

### **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:

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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 Cha	arges 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 Cod	е	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** 

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