

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

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:

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 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

