

Unit Information

Unit Type: Special District Year: 2015
Unit Name: Apalachicola Housing Authority Unit Dependency: Dependent
Unit Status: Active

Location Information

Name: Mr. Stephen Lanier
Title: Executive Director
Phone: (850) 653-9304

Address:
141 15th Street
Apalachicola, FL 32320

Contact Information

Name: Mr. Stephen Lanier
Title: Executive Director
Phone: (850) 653-9304
Email: apalhousing@gmail.com

Address:
141 15th Street
Apalachicola, FL 32320

AFR Details

Original AFR

AFR Status: Certified
AFR Received Date: 3/22/2016
Audit Received Date: 9/20/2016
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed?
Audit Performed Date:
Auditor Name:

Address:

Certification

Chief Financial Officer

Name: Stephen Lanier
Title: Executive Director

Chairman/Elected Official

Name: Fonda Davis, Sr.
Title: Chairman

Have You Experienced a Financial Emergency in this year?

Yes	No
<input type="checkbox"/>	<input checked="" type="checkbox"/>

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

<input checked="" 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
349000 - Other Charges for Services		50									50
362000 - Rents and Royalties						173,446					173,446
389100 - Proprietary - Interest						340					340
389200 - Proprietary - Federal Grants and Donations						183,102					183,102
Grand Total		50				356,888					356,938

Expenditures Report for FYE 2015

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
554.30 - Housing and Urban Development - Operating Expenses						358,198					358,198
Grand Total						358,198					358,198

Data Element Worksheet Report for FYE: 2015, Apalachicola
Housing Authority

Affiliates Report for FYE 2015

