

Unit Information

Unit Type: Special District Year: 2014
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: 7/6/2015
Audit Received Date: 7/15/2015
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$776,825

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?

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

Revenues Report for FYE 2014

| Account Code | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|---|---------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|-----------|
| 331500 - Federal Grant - Economic Environment | | | | | | 6,285,487 | | | | | 6,285,487 |
| 334500 - State Grant - Economic Environment | | | | | | 70,273 | | | | | 70,273 |
| 349000 - Other Charges for Services | | | | | | 552,418 | | | | | 552,418 |
| 361100 - Interest | | | | | | 1,240 | | | | | 1,240 |
| 361400 - Gain (Loss) on Sale of Investments | | | | | | 190,323 | | | | | 190,323 |
| 362000 - Rents and Royalties | | | | | | 453,593 | | | | | 453,593 |
| 369900 - Other Miscellaneous Revenues | | | | | | 108,325 | | | | | 108,325 |
| Grand Total | | | | | | 7,661,659 | | | | | 7,661,659 |

Expenditures Report for FYE 2014

| 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 | | | | | | 738,569 | | | | | 738,569 |
| 554.30 - Housing and Urban Development - Operating Expenses | | | | | | 7,694,263 | | | | | 7,694,263 |
| 554.70 - Housing and Urban Development - Debt Service | | | | | | 52,641 | | | | | 52,641 |
| Grand Total | | | | | | 8,485,473 | | | | | 8,485,473 |

Data Element Worksheet Report for FYE: 2014, Alachua County Housing Authority

Affiliates Report for FYE 2014

