

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?

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

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

