

Unit Information

Unit Type: Special District Year: 2012
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: apalha@fairpoint.net

Address:
141 15th Street
Apalachicola, FL 32320

AFR Details

Original AFR

AFR Status: Certified
AFR Received Date: 12/17/2013
Audit Received Date: 11/20/2013
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: Board Chairman

Yes No

Have You Experienced a Financial Emergency in this year?

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

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Revenues Report for FYE 2012

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
362000 - Rents and Royalties						172,505					172,505
389100 - Proprietary - Interest						1,202					1,202
389200 - Proprietary - Federal Grants and Donations						258,683					258,683
Grand Total						432,390					432,390

Expenditures Report for FYE 2012

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						398,668					398,668
590.90 - Proprietary Other Non-Operating Disbursements - Other Uses						140,415					140,415
Grand Total						539,083					539,083

Data Element Worksheet Report for FYE: 2012, Apalachicola
Housing Authority

Affiliates Report for FYE 2012

