

Unit Information

Unit Type: Special District Year: 2012
Unit Name: Alachua County Housing Authority Unit Dependency: Dependent
Unit Status: Active

Location Information

Name: Mr. Herbert Hernandez
Title: Executive Director
Phone: (352) 372-2549

Address:
703 NE First Street
Gainesville, FL 32601

Contact Information

Name: Mrs. Kori Allen
Title: Finance Director
Phone: (352) 372-2549
Email: kori@acha-fl.com

Address:
703 NE 1st Street
Gainesville, FL 32601

AFR Details

Original AFR

AFR Status: Certified
AFR Received Date: 9/30/2013
Audit Received Date:
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$975,951

Audit Information

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

Address:

Certification

Chief Financial Officer

Name: Kori Allen
Title: Finance Director

Chairman/Elected Official

Name: K. Richard Blount
Title: 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 2012

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
331500 - Federal Grant - Economic Environment						5,411,603					5,411,603
334500 - State Grant - Economic Environment						248,938					248,938
349000 - Other Charges for Services						688,971					688,971
361100 - Interest						2,609					2,609
362000 - Rents and Royalties						732,228					732,228
369900 - Other Miscellaneous Revenues						418,493					418,493
Grand Total						7,502,842					7,502,842

Expenditures Report for FYE 2012

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
554.10 - Housing and Urban Development - Personnel Services						1,199,618					1,199,618
554.30 - Housing and Urban Development - Operating Expenses						6,805,981					6,805,981
554.70 - Housing and Urban Development - Debt Service						60,155					60,155
Grand Total						8,065,754					8,065,754

Data Element Worksheet Report for FYE: 2012, Alachua County Housing Authority

Affiliates Report for FYE 2012

