

Unit Information

Unit Type: Special District Year: 2013
Unit Name: Alachua County Housing Authority Unit Dependency: Dependent
Unit Status: Active

Location Information

Name: Mr. Ron Hall
Title: Interim 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 32608

AFR Details

Original AFR

AFR Status: Certified
AFR Received Date: 9/10/2014
Audit Received Date:
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$917,873

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: Sheldon Packer
Title: Board Chairman

Yes No

Have You Experienced a Financial Emergency in this year?

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

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

<input type="checkbox"/>	<input type="checkbox"/>
--------------------------	--------------------------

Revenues Report for FYE 2013

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
331500 - Federal Grant - Economic Environment						5,959,968					5,959,968
334500 - State Grant - Economic Environment						119,076					119,076
349000 - Other Charges for Services						602,346					602,346
361100 - Interest						1,806					1,806
361400 - Gain (Loss) on Sale of Investments						1,400					1,400
362000 - Rents and Royalties						608,882					608,882
369900 - Other Miscellaneous Revenues						59,431					59,431
Grand Total						7,352,909					7,352,909

Expenditures Report for FYE 2013

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						871,082					871,082
554.30 - Housing and Urban Development - Operating Expenses						7,236,872					7,236,872
554.70 - Housing and Urban Development - Debt Service						67,048					67,048
Grand Total						8,175,002					8,175,002

Data Element Worksheet Report for FYE: 2013, Alachua County Housing Authority

Affiliates Report for FYE 2013

