

Unit Information

Unit Type: Special District Year: 2015
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: 8/31/2016
Audit Received Date: 8/31/2016
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$763,009

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 2015

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
331500 - Federal Grant - Economic Environment						7,949,491					7,949,491
334500 - State Grant - Economic Environment						33,898					33,898
349000 - Other Charges for Services						637,519					637,519
361100 - Interest						1,782					1,782
361400 - Gain (Loss) on Sale of Investments						-4,371					-4,371
362000 - Rents and Royalties						445,723					445,723
369900 - Other Miscellaneous Revenues						133,705					133,705
Grand Total						9,197,747					9,197,747

Expenditures Report for FYE 2015

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						884,129					884,129
554.30 - Housing and Urban Development - Operating Expenses						8,600,347					8,600,347
554.70 - Housing and Urban Development - Debt Service						40,006					40,006
Grand Total						9,524,482					9,524,482

Data Element Worksheet Report for FYE: 2015, Alachua County Housing Authority

Affiliates Report for FYE 2015

