

Unit Information

Unit Type: Special District

Year: 2016

Unit Name: Area Housing Commission

Unit Dependency: Independent

Unit Status: Active

Location Information

Name: Mr. Abe Singh

Title: Secretary-Treasurer

Phone: (850) 438-8561

Address:

P. O. Box 18370
Pensacola, FL 32523-8370

Contact Information

Name: Ms. Elsa Sapp

Title: Fiscal Administrator

Phone: (850) 438-8561

Email: esapp@areahousing.org

Address:

P.O. Box 18370
Pensacola, FL 32523-8370

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 12/30/2016

Audit Received Date: 9/29/2016

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$1,022,535

Audit Information

Was an audit performed? Yes

Audit Performed Date: 7/28/2016

Auditor Name: Rector, Reeder, & Lofton, PC

Address:
1255 Lakes Parkway, Ste 110
Lawrenceville, GA 30043

Certification

Chief Financial Officer

Name: Mr. Abe Singh

Title: Executive Director

Chairman/Elected Official

Name: Mr. Carl Reeves

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 Statutes?

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Revenues Report for FYE 2016

| Account Code | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|---------------------------------------|---------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|-----------|
| 331900 - Federal Grant - Other | | | | | | 2,543,627 | | | | 243,953 | 2,787,580 |
| 361100 - Interest | | | | | | 1,462 | | | | 91 | 1,553 |
| 362000 - Rents and Royalties | | | | | | 2,097,459 | | | | 124,009 | 2,221,468 |
| 364000 - Disposition of Fixed Assets | | | | | | | | | | | 0 |
| 369900 - Other Miscellaneous Revenues | | | | | | 236,460 | | | | 6,402 | 242,862 |
| Grand Total | | | | | | 4,879,008 | | | | 374,455 | 5,253,463 |

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 | | | | | | 1,509,334 | | | | 47,925 | 1,557,259 |
| 554.30 - Housing and Urban Development - Operating Expenses | | | | | | 1,598,618 | | | | 69,639 | 1,668,257 |
| 554.90 - Housing and Urban Development - Other Uses | | | | | | 2,600,724 | | | | 92,138 | 2,692,862 |
| 591.90 - Non-Operating Interest Expense - Other Uses | | | | | | | | | | 50,333 | 50,333 |
| Grand Total | | | | | | 5,708,676 | | | | 260,035 | 5,968,711 |

Data Element Worksheet Report for FYE: 2016, Area Housing Commission

Affiliates Report for FYE 2016

