

Unit Information

Unit Type: Special District

Year: 2010

Unit Name: Area Housing Commission

Unit Dependency:

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. Pat Flores

Title: Fiscal Assistant

Phone: (850) 438-8561

Email: patricia@areahousing.org

Address:

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

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 7/19/2011

Audit Received Date: 1/31/2011

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$1,247,611

Audit Information

Was an audit performed? Yes

Audit Performed Date: 12/10/2010

Auditor Name: Rector, Reeder, & Lofton, PC

Address:
1305 Lakes Parkway
Suite 110
Lawrenceville, GA 30043

Certification

Chief Financial Officer

Name: Pat Flores

Title: Fiscal Director

Chairman/Elected Official

Name: Abe Singh

Title: Secretary-Treasurer

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 2010

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
331900 - Federal Grant - Other						4,330,801				219,770	4,550,571
361100 - Interest						35,025				144	35,169
362000 - Rents and Royalties						1,898,468				107,010	2,005,478
369900 - Other Miscellaneous Revenues						165,414				811	166,225
Grand Total						6,429,708				327,735	6,757,443

Expenditures Report for FYE 2010

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						1,070,570				83,886	1,154,456
554.30 - Housing and Urban Development - Operating Expenses						3,688,497				116,363	3,804,860
554.90 - Housing and Urban Development - Other Uses						1,567,569				82,149	1,649,718
591.90 - Proprietary Non-Operating Interest Expense - Other Uses										61,247	61,247
Grand Total						6,326,636				343,645	6,670,281

Data Element Worksheet Report for FYE: 2010, Area Housing Commission

Affiliates Report for FYE 2010

