

Unit Information

Unit Type: Special District Year: 2018
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: Chief Financial Officer
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: 1/29/2019
Audit Received Date: 1/29/2019
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$952,354

Audit Information

Was an audit performed? Yes
Audit Performed Date: 10/30/2018
Auditor Name: Rector, Reeder, & Lofton, PC

Address:
1255 Lakes Parkway
Ste 375
Lawrenceville, GA 30043

Certification

Chief Financial Officer

Name: Mr. Abe Singh
Title: Executive Director

Chairman/Elected Official

Name: Phyllis Simms
Title: Chairman of the Board

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 2018

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
331900 - Federal Grant - Other						2,722,744				258,690	2,981,434
361100 - Interest		2,023				16,060				89	18,172
362000 - Rents and Royalties						2,118,309				130,577	2,248,886
369900 - Other Miscellaneous Revenues		1,386,230				100,466				4,595	1,491,291
Grand Total		1,388,253				4,957,579				393,951	6,739,783

Expenditures Report for FYE 2018

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						1,698,125				94,229	1,792,354
554.30 - Housing and Urban Development - Operating Expenses						1,617,125				106,255	1,723,380
554.90 - Housing and Urban Development - Other Uses						2,478,186				96,698	2,574,884
591.90 - Non-Operating Interest Expense - Other Uses										46,644	46,644
Grand Total						5,793,436				343,826	6,137,262

Data Element Worksheet Report for FYE: 2018, Area Housing Commission

Affiliates Report for FYE 2018

