

Unit Information

Unit Type: Special District Year: 2019
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:
1920 West Garden St
Pensacola, FL 32502-8370

Contact Information

Name: Ms. Elsa Sapp
Title: Chief Financial Officer
Phone: (850) 438-8561
Email: esapp@areahousing.org

Address:
1920 West Garden St
Pensacola, FL 32502-8370

AFR Details

Original AFR

AFR Status: Verified By DFS
AFR Received Date: 3/19/2020
Audit Received Date: 3/19/2020
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$897,457

Audit Information

Was an audit performed? Yes
Audit Performed Date: 8/15/2019
Auditor Name: Rector, Reeder, & Lofton, PC

Address:
1255 Lakes Parkway
Ste 375
Lawrenceville, GA 30043

Certification

Chief Financial Officer

Name: Mr. Abe Singh
Title: Chief Financial Officer

Chairman/Elected Official

Name: Ms. Phyllis Simms
Title: Chairman of the Board

	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 2019

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
331900 - Federal Grant - Other						3,939,094				255,802	4,194,896
361100 - Interest		30,018				33,120				316	63,454
362000 - Rents and Royalties						2,176,993				134,192	2,311,185
364000 - Disposition of Fixed Assets						12,373					12,373
369900 - Other Miscellaneous Revenues						26,455				2,829	29,284
Grand Total		30,018				6,188,035				393,139	6,611,192

Expenditures Report for FYE 2019

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						1,809,805				24,168	1,833,973
554.30 - Housing and Urban Development - Operating Expenses						1,950,954				53,815	2,004,769
554.90 - Housing and Urban Development - Other Uses						2,507,442				97,943	2,605,385
591.90 - Non-Operating Interest Expense - Other Uses										43,955	43,955
Grand Total						6,268,201				219,881	6,488,082

Data Element Worksheet Report for FYE: 2019, Area Housing Commission

Affiliates Report for FYE 2019

