

Unit Information

Unit Type: Special District Year: 2015
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: 12/21/2015
Audit Received Date: 12/21/2015
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$1,054,598

Audit Information

Was an audit performed? Yes
Audit Performed Date: 8/6/2015
Auditor Name: Rector, Reeder, & Lofton, PC

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

Certification

Chief Financial Officer

Name: Abe Singh
Title: Exec Director

Chairman/Elected Official

Name: Marie Young
Title: Board Chairman

Have You Experienced a Financial Emergency in this year?

Yes	No
<input type="checkbox"/>	<input checked="" type="checkbox"/>

If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

<input type="checkbox"/>	<input type="checkbox"/>
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Revenues Report for FYE 2015

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
331900 - Federal Grant - Other						3,260,836				233,174	3,494,010
361100 - Interest						1,526				72	1,598
362000 - Rents and Royalties						2,081,331				129,603	2,210,934
364000 - Disposition of Fixed Assets						3,901					3,901
369900 - Other Miscellaneous Revenues						183,939				2,542	186,481
Grand Total						5,531,533				365,391	5,896,924

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						1,356,227				72,634	1,428,861
554.30 - Housing and Urban Development - Operating Expenses						1,613,697				95,785	1,709,482
554.90 - Housing and Urban Development - Other Uses						2,821,528				90,549	2,912,077
591.90 - Non-Operating Interest Expense - Other Uses										53,131	53,131
Grand Total						5,791,452				312,099	6,103,551

Data Element Worksheet Report for FYE: 2015, Area Housing Commission

Affiliates Report for FYE 2015

