

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

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 checked="" type="checkbox"/>	<input type="checkbox"/>
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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

