

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

Have You Experienced a Financial Emergency in this year?

Yes

No

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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

