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

Certification

Chief Financial Officer

Name: Mr. Abe Singh

Title: Executive Director

Chairman/Elected Official

Name: Mr. Carl Reeves

Title: Board Chairman

	Yes	No
Have You Experienced a Financial Emergency in this year?	☐	☒
If Yes, Have You Compiled With Section 218.503(2), Florida Statues?	☒	☐

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

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