Unit Information

Unit Type: Special District

Year: 2020

Unit Name: Area Housing Commission

Unit Dependency: Independent

Unit Status: Active

Location Information

Name: Mr. Abe Signh

Title: Executive Director

Phone: (805) 438-8561

Address:

1920 Garden St
Pensacola, FL 32523

Contact Information

Name: Ms. Elsa Sapp

Title: Chief Financial Officer

Phone: (805) 438-8561

Email: esapp@areahousing.org

Address:

1920 Garden St
Pensacola, FL 32523

AFR Details

Revised AFR

AFR Status: Verified By DFS

AFR Received Date: 4/2/2021

Audit Received Date: 4/1/2021

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: $856,720

Audit Information

Was an audit performed? Yes

Audit Performed Date: 8/20/2020

Auditor Name: Rector, Reeder, & Lofton, PC

Address:
623 Tom Brewer Rd
Loganville, GA 30052

Certification

Chief Financial Officer

Name: Abe Singh

Title: CFO

Chairman/Elected Official

Name: PHYLLIS SIMS

Title: CHAIRMAN OF THE BOARD

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

Revenues Report for FYE 2020

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
331900 - Federal Grant - Other	4,091,418									259,111	4,350,529
361100 - Interest	33,999	29,161								306	63,466
362000 - Rents and Royalties	2,182,295									138,578	2,320,873
369900 - Other Miscellaneous Revenues	33,213									2,052	35,265
Grand Total	6,340,925	29,161								400,047	6,770,133

Expenditures Report for FYE 2020

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	1,615,818									32,766	1,648,584
554.30 - Housing and Urban Development - Operating Expenses	1,586,954									107,624	1,694,578
554.90 - Housing and Urban Development - Other Uses	2,759,424									96,807	2,856,231
591.90 - Non-Operating Interest Expense - Other Uses										41,669	41,669
Grand Total	5,962,196									278,866	6,241,062

Data Element Worksheet Report for FYE: 2020, Area Housing Commission

Affiliates Report for FYE 2020