

Unit Information

Unit Type: Special District Year: 2013
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. Pat Flores
Title: Fiscal Director
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: 12/11/2013
Audit Received Date: 8/26/2014
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$1,166,654

Audit Information

Was an audit performed? Yes
Audit Performed Date: 8/8/2013
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

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

Revenues Report for FYE 2013

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
331900 - Federal Grant - Other						2,360,907					2,360,907
361100 - Interest						1,722				233	1,955
362000 - Rents and Royalties						2,100,376				118,123	2,218,499
364000 - Disposition of Fixed Assets						-68,708					-68,708
369900 - Other Miscellaneous Revenues						54,879				36,458	91,337
Grand Total						4,449,176				154,814	4,603,990

Expenditures Report for FYE 2013

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						1,076,994				89,425	1,166,419
554.30 - Housing and Urban Development - Operating Expenses						3,506,358				221,027	3,727,385
554.90 - Housing and Urban Development - Other Uses						1,126,184				106,682	1,232,866
591.90 - Proprietary Non-Operating Interest Expense - Other Uses										51,452	51,452
Grand Total						5,709,536				468,586	6,178,122

Data Element Worksheet Report for FYE: 2013, Area Housing Commission

Affiliates Report for FYE 2013

