

Unit Information

Unit Type: Special District

Year: 2011

Unit Name: Area Housing Commission of Clewiston,
LaBelle & Hendry County

Unit Dependency: Independent

Unit Status: Active

Location Information

Name: Mrs. Aida Barnhart

Title: Executive Director

Phone: (863) 675-5220

Address:

P. O. Box 2837
La Belle, FL 33975-2837

Contact Information

Name: Mr. William C. Kisker, Jr.

Title: Accountant

Phone: (863) 675-3777

Email: bmkpcpas@aol.com

Address:

P. O. Box 488
Clewiston, FL 33440

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 6/28/2012

Audit Received Date: 6/29/2012

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$2,968,440

Audit Information

Was an audit performed?

Audit Performed Date:

Auditor Name:

Address:

Certification

Chief Financial Officer

Name: Aida Barnhart

Title: Exective Director

Chairman/Elected Official

Name: Donald Shivers

Title: Chairman

Yes No

Have You Experienced a Financial Emergency in this year?

☐☒

If Yes, Have You Compiled With Section 218.503(2), Florida Statues?

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Revenues Report for FYE 2011

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
337500 - Local Government Unit Grant - Economic Environment	24,000										24,000
345100 - Service Charge - Housing	15,000										15,000
361100 - Interest	47					3,092					3,139
362000 - Rents and Royalties						785,152					785,152
Grand Total	39,047					788,244					827,291

Expenditures Report for FYE 2011

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	14,005					131,559					145,564
554.30 - Housing and Urban Development - Operating Expenses	9,444					664,879					674,323
554.70 - Housing and Urban Development - Debt Service	8,570					29,640					38,210
Grand Total	32,019					826,078					858,097

Data Element Worksheet Report for FYE: 2011, Area Housing
Commission of Clewiston, LaBelle & Hendry County

Affiliates Report for FYE 2011

