Unit Information

Unit Type: Special District

Year: 2012

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

Certification

Chief Financial Officer

Name: Aida Barnhart

Title: Executive 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?	☐	☐

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 6/30/2013

Audit Received Date: 6/28/2013

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: $2,689,993

Audit Information

Was an audit performed?

Audit Performed Date:

Auditor Name:

Address:

Revenues Report for FYE 2012

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	89					2,734					2,823
362000 - Rents and Royalties						772,244					772,244
Grand Total	39,089					774,978					814,067

Expenditures Report for FYE 2012

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	13,791					150,247					164,038
554.30 - Housing and Urban Development - Operating Expenses	4,253					651,124					655,377
554.70 - Housing and Urban Development - Debt Service	9,307					28,158					37,465
Grand Total	27,351					829,529					856,880

Data Element Worksheet Report for FYE: 2012, Area Housing Commission of Clewiston, LaBelle & Hendry County

Affiliates Report for FYE 2012