

Unit Information

Unit Type: Special District

Year: 2014

Unit Name: Area Housing Commission of Clewiston,
LaBelle and 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: 6/29/2015

Audit Received Date: 7/8/2015

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$2,406,199

Audit Information

Was an audit performed?

Audit Performed Date:

Auditor Name:

Address:

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 Statutes?

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Revenues Report for FYE 2014

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
331500 - Federal Grant - Economic Environment						449,658					449,658
338000 - Shared Revenue From Other Local Units	23,200										23,200
345100 - Service Charge - Housing	15,000										15,000
361100 - Interest	334					1,934					2,268
362000 - Rents and Royalties						332,223					332,223
369900 - Other Miscellaneous Revenues						21,133					21,133
Grand Total	38,534					804,948					843,482

Expenditures Report for FYE 2014

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	14,994					165,796					180,790
554.30 - Housing and Urban Development - Operating Expenses	13,039					675,467					688,506
554.70 - Housing and Urban Development - Debt Service	9,306					26,267					35,573
Grand Total	37,339					867,530					904,869

Data Element Worksheet Report for FYE: 2014, Area Housing
Commission of Clewiston, LaBelle and Hendry County

Affiliates Report for FYE 2014

