

Unit Information

Unit Type: Special District

Year: 2018

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) 675-5297

Address:

P. O. Box 2458
La Belle, FL 33975-2837

Contact Information

Name: Mrs. Amy Swindle

Title: CPA

Phone: (863) 983-5144

Email: bmkpcpas@aol.com

Address:

P. O. Box 488
Clewiston, FL 33440

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 1/21/2019

Audit Received Date: 1/21/2019

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$2,619,760

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 2018

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
331500 - Federal Grant - Economic Environment						480,332					480,332
338000 - Shared Revenue From Other Local Units	17,400										17,400
345100 - Service Charge - Housing	15,000										15,000
361100 - Interest	356					1,837					2,193
362000 - Rents and Royalties						719,795					719,795
369900 - Other Miscellaneous Revenues						24,167					24,167
Grand Total	32,756					1,226,131					1,258,887

Expenditures Report for FYE 2018

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					425,273					440,267
554.30 - Housing and Urban Development - Operating Expenses	4,895					878,358					883,253
554.70 - Housing and Urban Development - Debt Service	9,308					67,400					76,708
Grand Total	29,197					1,371,031					1,400,228

Data Element Worksheet Report for FYE: 2018, Area Housing
Commission of Clewiston, LaBelle and Hendry County

Affiliates Report for FYE 2018

