

Unit Information

Unit Type: Special District

Year: 2019

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: Mr. David N. Miller

Title: CPA

Phone: (863) 983-5144

Email: bmkpcpas@aol.com

Address:

P. O. Box 488
Clewiston, FL 33440

AFR Details

Original AFR

AFR Status: Verified By DFS

AFR Received Date: 1/13/2020

Audit Received Date: 1/15/2020

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$2,476,132

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: Ron Zimmerly

Title: Chairman

Yes No

Have You Experienced a Financial Emergency in this year?

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

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Revenues Report for FYE 2019

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
331500 - Federal Grant - Economic Environment						462,862					462,862
337500 - Local Government Unit Grant - Economic Environment	23,460										23,460
345100 - Service Charge - Housing	15,000										15,000
361100 - Interest	494					3,105					3,599
362000 - Rents and Royalties						782,721					782,721
369900 - Other Miscellaneous Revenues						28,160					28,160
Grand Total	38,954					1,276,848					1,315,802

Expenditures Report for FYE 2019

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.10 - Financial and Administrative - Personnel Services	15,552										15,552
513.30 - Financial and Administrative - Operating Expenses	8,248										8,248
513.70 - Financial and Administrative - Debt Service	9,331										9,331
554.10 - Housing and Urban Development - Personnel Services						324,674					324,674
554.30 - Housing and Urban Development - Operating Expenses						1,026,941					1,026,941
591.90 - Non-Operating Interest Expense - Other Uses						62,989					62,989
Grand Total	33,131					1,414,604					1,447,735

Data Element Worksheet Report for FYE: 2019, Area Housing
Commission of Clewiston, LaBelle and Hendry County

Affiliates Report for FYE 2019

