

Unit Information

Unit Type: Special District Year: 2016

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) 675-2191

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: 1/10/2017

Audit Received Date:

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$2,751,748

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?

<input type="checkbox"/>	<input checked="" type="checkbox"/>
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If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

<input type="checkbox"/>	<input type="checkbox"/>
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Revenues Report for FYE 2016

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
331500 - Federal Grant - Economic Environment						476,034					476,034
338000 - Shared Revenue From Other Local Units	24,000										24,000
345100 - Service Charge - Housing	15,000										15,000
361100 - Interest	1,210					2,086					3,296
362000 - Rents and Royalties						325,025					325,025
369900 - Other Miscellaneous Revenues						21,027					21,027
389500 - Proprietary - Capital Contributions from Federal Government						2,792,653					2,792,653
Grand Total	40,210					3,616,825					3,657,035

Expenditures Report for FYE 2016

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	17,707					212,001					229,708
554.30 - Housing and Urban Development - Operating Expenses	2,531					712,676					715,207
554.70 - Housing and Urban Development - Debt Service	10,082					23,111					33,193
Grand Total	30,320					947,788					978,108

Data Element Worksheet Report for FYE: 2016, Area Housing
Commission of Clewiston, LaBelle and Hendry County

Affiliates Report for FYE 2016

