

Unit Information

Unit Type: Special District

Year: 2020

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
LaBelle, FL 33975

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: 12/22/2020

Audit Received Date: 12/22/2020

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$2,296,491

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?

☐☒

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

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Revenues Report for FYE 2020

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
331500 - Federal Grant - Economic Environment						469,990					469,990
331620 - Federal Grant - Public Assistance						50,300					50,300
337500 - Local Government Unit Grant - Economic Environment	24,540										24,540
345100 - Service Charge - Housing	15,000										15,000
361100 - Interest	386					2,562					2,948
362000 - Rents and Royalties						817,060					817,060
369900 - Other Miscellaneous Revenues						24,484					24,484
Grand Total	39,926					1,364,396					1,404,322

Expenditures Report for FYE 2020

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	15,365										15,365
513.30 - Financial and Administrative - Operating Expenses	3,135										3,135
513.70 - Financial and Administrative - Debt Service	9,591										9,591
554.10 - Housing and Urban Development - Personnel Services						327,461					327,461
554.30 - Housing and Urban Development - Operating Expenses						1,010,998					1,010,998
591.90 - Non-Operating Interest Expense - Other Uses						62,953					62,953
Grand Total	28,091					1,401,412					1,429,503

Data Element Worksheet Report for FYE: 2020, Area Housing
Commission of Clewiston, LaBelle and Hendry County

Affiliates Report for FYE 2020

