

Unit Information

Unit Type: Special District

Year: 2010

Unit Name: Area Housing Commission of Clewiston,
LaBelle & 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: 9/30/2011

Audit Received Date: 9/9/2011

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$3,105,238

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 2010

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
337500 - Local Government Unit Grant - Economic Environment	24,000										24,000
345100 - Service Charge - Housing	15,000										15,000
361100 - Interest	88					5,304					5,392
362000 - Rents and Royalties						751,503					751,503
Grand Total	39,088					756,807					795,895

Expenditures Report for FYE 2010

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	15,289					185,208					200,497
554.30 - Housing and Urban Development - Operating Expenses	7,877					586,281					594,158
554.70 - Housing and Urban Development - Debt Service	12,361					31,249					43,610
Grand Total	35,527					802,738					838,265

Data Element Worksheet Report for FYE: 2010, Area Housing
Commission of Clewiston, LaBelle & Hendry County

Affiliates Report for FYE 2010

