

Unit Information

Unit Type: Special District

Year: 2013

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: 6/27/2014

Audit Received Date: 2/27/2014

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$2,690,048

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 2013

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	23,460										23,460
337900 - Local Government Unit Grants - Other						115,212					115,212
345100 - Service Charge - Housing	15,000										15,000
361100 - Interest	244					2,547					2,791
362000 - Rents and Royalties						789,880					789,880
Grand Total	38,704					907,639					946,343

Expenditures Report for FYE 2013

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	13,714					173,065					186,779
554.30 - Housing and Urban Development - Operating Expenses	3,511					658,717					662,228
554.70 - Housing and Urban Development - Debt Service	9,306					27,347					36,653
Grand Total	26,531					859,129					885,660

Data Element Worksheet Report for FYE: 2013, Area Housing
Commission of Clewiston, LaBelle & Hendry County

Affiliates Report for FYE 2013

