Unit Information

Unit Type: Special District

Year: 2017

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: Mrs. Amy Swindle

Title: CPA

Phone: (863) 983-5144

Email: bmkpcpas@aol.com

Address:

P. O. Box 488
Clewiston, FL 33440

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 Statues?	☐	☐

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 1/9/2018

Audit Received Date: 1/11/2018

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: $2,800,144

Audit Information

Was an audit performed?

Audit Performed Date:

Auditor Name:

Address:

Revenues Report for FYE 2017

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
331500 - Federal Grant - Economic Environment						480,476					480,476
338000 - Shared Revenue From Other Local Units	6,600										6,600
345100 - Service Charge - Housing	15,000										15,000
361100 - Interest	135					1,477					1,612
362000 - Rents and Royalties						512,002					512,002
369900 - Other Miscellaneous Revenues	74,368					60,597					134,965
389500 - Proprietary - Capital Contributions from Federal Government						933,600					933,600
Grand Total	96,103					1,988,152					2,084,255

Expenditures Report for FYE 2017

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	20,737					377,363					398,100
554.30 - Housing and Urban Development - Operating Expenses	1,603					831,274					832,877
554.70 - Housing and Urban Development - Debt Service	8,532					55,908					64,440
Grand Total	30,872					1,264,545					1,295,417

Data Element Worksheet Report for FYE: 2017, Area Housing Commission of Clewiston, LaBelle and Hendry County

Affiliates Report for FYE 2017