

Unit Information

Unit Type: Special District

Year: 2015

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) 675-5220

Address:

P. O. Box 2837
La Belle, FL 33975-2837

Contact Information

Name: Mr. David N. Miller

Title: CPA

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: 1/5/2016

Audit Received Date: 1/5/2016

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$2,348,915

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?

☐☐

Revenues Report for FYE 2015

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
331500 - Federal Grant - Economic Environment						458,688					458,688
338000 - Shared Revenue From Other Local Units	24,260										24,260
345100 - Service Charge - Housing	15,000										15,000
361100 - Interest	3,099					1,898					4,997
362000 - Rents and Royalties						333,526					333,526
369900 - Other Miscellaneous Revenues						19,503					19,503
389500 - Proprietary - Capital Contributions from Federal Government						445,537					445,537
Grand Total	42,359					1,259,152					1,301,511

Expenditures Report for FYE 2015

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	14,601					186,036					200,637
554.30 - Housing and Urban Development - Operating Expenses	6,416					724,084					730,500
554.70 - Housing and Urban Development - Debt Service	9,307					29,317					38,624
Grand Total	30,324					939,437					969,761

Data Element Worksheet Report for FYE: 2015, Area Housing
Commission of Clewiston, LaBelle and Hendry County

Affiliates Report for FYE 2015

