

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

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:

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?

| | |
|--------------------------|-------------------------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> |
|--------------------------|-------------------------------------|

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

| | |
|--------------------------|--------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> |
|--------------------------|--------------------------|

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

