

### Unit Information

Unit Type: Special District                      Year: 2016  
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) 675-2191  
  
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: 1/10/2017  
Audit Received Date:  
Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$2,751,748

### 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 Statues?

**Revenues Report for FYE 2016**

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
331500 - Federal Grant - Economic Environment						476,034					476,034
338000 - Shared Revenue From Other Local Units	24,000										24,000
345100 - Service Charge - Housing	15,000										15,000
361100 - Interest	1,210					2,086					3,296
362000 - Rents and Royalties						325,025					325,025
369900 - Other Miscellaneous Revenues						21,027					21,027
389500 - Proprietary - Capital Contributions from Federal Government						2,792,653					2,792,653
Grand Total	40,210					3,616,825					3,657,035

**Expenditures Report for FYE 2016**

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	17,707					212,001					229,708
554.30 - Housing and Urban Development - Operating Expenses	2,531					712,676					715,207
554.70 - Housing and Urban Development - Debt Service	10,082					23,111					33,193
Grand Total	30,320					947,788					978,108

**Data Element Worksheet Report for FYE: 2016, Area Housing Commission of Clewiston, LaBelle and Hendry County**

**Affiliates Report for FYE 2016**

