

Unit Information

Unit Type: Special District Year: 2020
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
LaBelle, FL 33975

Contact Information

Name: Mr. David N. Miller
Title: CPA
Phone: (863) 983-5144
Email: bmkppcpas@aol.com

Address:

P O Box 488
Clewiston, FL 33440

AFR Details

Original AFR

AFR Status: Verified By DFS
AFR Received Date: 12/22/2020
Audit Received Date: 12/22/2020
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$2,296,491

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: Ron Zimmerly
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 2020

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
331500 - Federal Grant - Economic Environment						469,990					469,990
331620 - Federal Grant - Public Assistance						50,300					50,300
337500 - Local Government Unit Grant - Economic Environment	24,540										24,540
345100 - Service Charge - Housing	15,000										15,000
361100 - Interest	386					2,562					2,948
362000 - Rents and Royalties						817,060					817,060
369900 - Other Miscellaneous Revenues						24,484					24,484
Grand Total	39,926					1,364,396					1,404,322

Expenditures Report for FYE 2020

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.10 - Financial and Administrative - Personnel Services	15,365										15,365
513.30 - Financial and Administrative - Operating Expenses	3,135										3,135
513.70 - Financial and Administrative - Debt Service	9,591										9,591
554.10 - Housing and Urban Development - Personnel Services						327,461					327,461
554.30 - Housing and Urban Development - Operating Expenses						1,010,998					1,010,998
591.90 - Non-Operating Interest Expense - Other Uses						62,953					62,953
Grand Total	28,091					1,401,412					1,429,503

Data Element Worksheet Report for FYE: 2020, Area Housing Commission of Clewiston, LaBelle and Hendry County

Affiliates Report for FYE 2020

