

Unit Information

Unit Type: Special District

Year: 2018

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: 1/21/2019

Audit Received Date: 1/21/2019

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$2,619,760

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?

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Revenues Report for FYE 2018

| Account Code | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|--|---------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|-----------|
| 331500 - Federal Grant - Economic Environment | | | | | | 480,332 | | | | | 480,332 |
| 338000 - Shared Revenue From Other Local Units | 17,400 | | | | | | | | | | 17,400 |
| 345100 - Service Charge - Housing | 15,000 | | | | | | | | | | 15,000 |
| 361100 - Interest | 356 | | | | | 1,837 | | | | | 2,193 |
| 362000 - Rents and Royalties | | | | | | 719,795 | | | | | 719,795 |
| 369900 - Other Miscellaneous Revenues | | | | | | 24,167 | | | | | 24,167 |
| Grand Total | 32,756 | | | | | 1,226,131 | | | | | 1,258,887 |

Expenditures Report for FYE 2018

| 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 | 14,994 | | | | | 425,273 | | | | | 440,267 |
| 554.30 - Housing and Urban Development - Operating Expenses | 4,895 | | | | | 878,358 | | | | | 883,253 |
| 554.70 - Housing and Urban Development - Debt Service | 9,308 | | | | | 67,400 | | | | | 76,708 |
| Grand Total | 29,197 | | | | | 1,371,031 | | | | | 1,400,228 |

Data Element Worksheet Report for FYE: 2018, Area Housing
Commission of Clewiston, LaBelle and Hendry County

Affiliates Report for FYE 2018

