

Unit Information

Unit Type: Special District

Year: 2021

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:

PO Box 2458
LaBelle, FL 33975

Contact Information

Name: Mr. Daniel Anderson

Title: Director

Phone: (941) 747-4483

Email: danderson@mjcpa.com

Address:

1401 Manatee Ave West, Suite 1200
Bradenton, FL 34205

AFR Details

Original AFR

AFR Status: Verified By DFS

AFR Received Date: 8/15/2022

Audit Received Date: 8/15/2022

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$2,118,421

Audit Information

Was an audit performed? Yes

Audit Performed Date: 2/7/2022

Auditor Name: Mauldin & Jenkins

Address:

1401 Manatee Ave West, Suite 1200
Bradenton, FL 34205

Certification

Chief Financial Officer

Name: Ron Zimmerly

Title: Executive Director

Chairman/Elected Official

Name: Lewell Hughes

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 2021

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
331500 - Federal Grant - Economic Environment	0	0	0	0	0	496,719	0	0	0	0	0	496,719
337500 - Local Government Unit Grant - Economic Environment	26,400	0	0	0	0	0	0	0	0	0	0	26,400
345100 - Service Charge - Housing	15,000	0	0	0	0	0	0	0	0	0	0	15,000
361100 - Interest	225	0	0	0	0	0	0	0	0	0	0	225
362000 - Rents and Royalties	0	0	0	0	0	836,332	0	0	0	0	0	836,332
369900 - Other Miscellaneous Revenues	0	0	0	0	0	20,965	0	0	0	0	0	20,965
Grand Total	41,625	0	0	0	0	1,354,016	0	0	0	0	0	1,395,641

Expenditures Report for FYE 2021

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
513.10 - Financial and Administrative - Personnel Services	14,994	0	0	0	0	0	0	0	0	0	0	14,994
513.30 - Financial and Administrative - Operating Expenses	2,190	0	0	0	0	0	0	0	0	0	0	2,190
513.70 - Financial and Administrative - Debt Service	9,591	0	0	0	0	0	0	0	0	0	0	9,591
554.10 - Housing and Urban Development - Personnel Services	0	0	0	0	0	354,309	0	0	0	0	0	354,309
554.30 - Housing and Urban Development - Operating Expenses	0	0	0	0	0	993,885	0	0	0	0	0	993,885
Grand Total	26,775	0	0	0	0	1,348,194	0	0	0	0	0	1,374,969

Data Element Worksheet Report for FYE: 2021, Area Housing
Commission of Clewiston, LaBelle and Hendry County

Affiliates Report for FYE 2021

Supplemental Information Report for FYE 2021

Compensation

Total Employees	Total Employee Compensation Earned or Awarded	Total Contractors	Total Contractor Compensation Earned or Awarded
1	13,929	0	0

Construction Projects

Millage Rates

Special Assessments

Bonds