# **Unit Information** Unit Type: Special District Year: 2011 Unit Name: Avon Park Housing Authority Unit Dependency: Dependent Unit Status: Active **Location Information Contact Information** Name: Mr. Larry Shoeman Name: Mr. Larry Shoeman Title: Executive Director Title: Executive Director Phone: (863) 452-4432 Phone: (863) 452-4432 Email: director@avonparka.org Address: Address: 21 Tulane Drive P. O. Box 1327 Avon Park, FL 33826 Avon Park, FL 33826

| Certification  |                           |  |  |  |  |  |  |  |  |  |
|--|---------------------------|--|--|--|--|--|--|--|--|--|
| Chief Financial Officer  | Chairman/Elected Official |  |  |  |  |  |  |  |  |  |
| Name: Larry P. Shoeman   | Name: Greig Wade          |  |  |  |  |  |  |  |  |  |
| Title: Executive Director  | Title: Chairman           |  |  |  |  |  |  |  |  |  |
|  | Yes No                    |  |  |  |  |  |  |  |  |  |
| Have You Experienced a Financial Emergence If Yes, Have You Compiled With Section 218. |                           |  |  |  |  |  |  |  |  |  |

### **AFR Details**

### **Original AFR**

AFR Status: Certified

AFR Received Date: 6/4/2012

Audit Received Date:

Submission Type: Electronic

## **Long-Term Debt Information**

Long-Term Debt: \$12,807,878

#### **Audit Information**

Was an audit performed?

Audit Performed Date:

Auditor Name:

Address:

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## **Revenues Report for FYE 2011**

| Account Code                          |   | General   | Special<br>Revenue | Debt Service | Capital<br>Projects | Permanent | Enterprise | Internal<br>Service | Pension | Trust | Component<br>Units | Total     |
|---------------------------------------|---|-----------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|--------------------|-----------|
| 331900 - Federal Grant - Other        |   | 958,567   |                    |              |                     |           |            |                     |         |       |                    | 958,567   |
| 345100 - Service C                    | Charge - Housing                            | 297,673   |                    |              |                     |           |            |                     |         |       |                    | 297,673   |
| 361300 - Net Increa                   | ase (Decrease) in Fair Value of Investments | 60,550    |                    |              |                     |           |            |                     |         |       |                    | 60,550    |
| 369900 - Other Miscellaneous Revenues |   | 233,480   |                    |              |                     |           |            |                     |         |       |                    | 233,480   |
|                                       | Grand Total                                 | 1,550,270 |                    |              |                     |           |            |                     |         |       |                    | 1,550,270 |

## **Expenditures Report for FYE 2011**

| Account/Object Cod                                  | е                                      | General   | Special<br>Revenue | Debt Service | Capital<br>Projects | Permanent | Enterprise | Internal<br>Service | Pension | Trust | Component<br>Units | Total     |
|---|--|-----------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|--------------------|-----------|
| 554.10 - Housing and                                | Urban Development - Personnel Services | 5,339     |                    |              |                     |           |            |                     |         |       |                    | 5,339     |
| 554.30 - Housing and                                | Urban Development - Operating Expenses | 1,190,471 |                    |              |                     |           |            |                     |         |       |                    | 1,190,471 |
| 554.60 - Housing and                                | Urban Development - Capital Outlay     | 129,321   |                    |              |                     |           |            |                     |         |       |                    | 129,321   |
| 554.70 - Housing and                                | Urban Development - Debt Service       | 83,005    |                    |              |                     |           |            |                     |         |       |                    | 83,005    |
| 554.90 - Housing and Urban Development - Other Uses |  | 142,134   |                    |              |                     |           |            |                     |         |       |                    | 142,134   |
|   | Grand Total                            | 1,550,270 |                    |              |                     |           |            |                     |         |       |                    | 1,550,270 |

Data Element Worksheet Report for FYE: 2011, Avon Park Housing Authority

Affiliates Report for FYE 2011

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