Unit Information Unit Type: Special District Year: 2013 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

Chief Financial Officer Chairman/Elected Official Name: Larry P. Shoeman Title: Executive Director 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?

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 9/30/2014

Audit Received Date: 9/30/2014

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$15,098,710

Audit Information

Was an audit performed?

Audit Performed Date:

Auditor Name:

Address:

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Revenues Report for FYE 2013

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
331500 - Federal Grant - Economic Environment		872,088										872,088
361100 - Interest		2,851										2,851
362000 - Rents and Royalties		492,337										492,337
369900 - Other Miscellaneous Revenues		96,702										96,702
	Grand Total	1,463,978										1,463,978

Expenditures Report for FYE 2013

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		345,856										345,856
513.30 - Financial and Administrative - Operating Expenses		220,085										220,085
554.10 - Housing and Urban Development - Personnel Services		318,855										318,855
554.30 - Housing and Urban Development - Operating Expenses		590,345										590,345
554.90 - Housing and Urban Development - Other Uses		536,853										536,853
	Grand Total	2,011,994										2,011,994

Data Element Worksheet Report for FYE: 2013, Avon Park Housing Authority

Affiliates Report for FYE 2013

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