# **Unit Information** Unit Type: Special District Year: 2014 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@avonparkha.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: 4/17/2015

Audit Received Date: 4/17/2015

Submission Type: Electronic

## **Long-Term Debt Information**

Long-Term Debt: \$15,026,756

#### **Audit Information**

Was an audit performed?

Audit Performed Date:

Auditor Name:

Address:

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## **Revenues Report for FYE 2014**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
331500 - Federal Grant - Economic Environment		1,015,594										1,015,594
361100 - Interest		2,712										2,712
362000 - Rents and	d Royalties	572,816										572,816
369900 - Other Miscellaneous Revenues		90,588										90,588
	Grand Total	1,681,710										1,681,710

## **Expenditures Report for FYE 2014**

Account/Object Cod	е	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.10 - Financial and	Administrative - Personnel Services	328,437										328,437
513.30 - Financial and	Administrative - Operating Expenses	205,615										205,615
554.10 - Housing and	Urban Development - Personnel Services	290,710										290,710
554.30 - Housing and	Urban Development - Operating Expenses	531,116										531,116
554.90 - Housing and Urban Development - Other Uses		537,396										537,396
	Grand Total	1,893,274										1,893,274

Data Element Worksheet Report for FYE: 2014, Avon Park Housing Authority

**Affiliates Report for FYE 2014** 

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