# **Unit Information** Unit Type: Special District Year: 2015 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: 7/25/2016

Audit Received Date: 7/25/2016

Submission Type: Electronic

### **Long-Term Debt Information**

Long-Term Debt: \$14,954,283

#### **Audit Information**

Was an audit performed?

Audit Performed Date:

Auditor Name:

Address:

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# **Revenues Report for FYE 2015**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
331500 - Federal Grant - Economic Environment							973,629					973,629
361100 - Interest							2,862					2,862
362000 - Rents and Royalties							619,748					619,748
369900 - Other Miscellaneous Revenues							135,188					135,188
	Grand Total						1,731,427					1,731,427

# **Expenditures Report for FYE 2015**

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						343,674					343,674
513.30 - Financial and	Administrative - Operating Expenses						174,948					174,948
554.10 - Housing and	Urban Development - Personnel Services						263,240					263,240
554.30 - Housing and	Urban Development - Operating Expenses						660,423					660,423
554.90 - Housing and Urban Development - Other Uses							541,822					541,822
	Grand Total						1,984,107					1,984,107

Data Element Worksheet Report for FYE: 2015, Avon Park Housing Authority

**Affiliates Report for FYE 2015** 

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