Unit Information Unit Type: Special District Year: 2010 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: avonparkha@embargmail.com Address: Address: P. O. Box 1327 21 Tulane Drive Avon Park, FL 33826 Avon Park, FL 33826

Chief Financial Officer Name: Larry P. Shoeman Title: Executive Director Title: Board Chariperson 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: 12/14/2011

Audit Received Date:

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$1,527,329

Audit Information

Was an audit performed?

Audit Performed Date:

Auditor Name:

Address:

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Revenues Report for FYE 2010

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
331900 - Federal Grant - Other		772,078										772,078
345100 - Service Charge - Housing		172,988										172,988
361300 - Net Increase (Decrease) in Fair Value of Investments		39,402										39,402
369900 - Other Miscellaneous Revenues		227,324										227,324
	Grand Total	1,211,792										1,211,792

Expenditures Report for FYE 2010

Account/Object Cod	le	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
554.10 - Housing and Urban Development - Personnel Services		1,253										1,253
554.30 - Housing and Urban Development - Operating Expenses		924,061										924,061
554.60 - Housing and Urban Development - Capital Outlay		134,713										134,713
554.70 - Housing and Urban Development - Debt Service		65,202										65,202
554.90 - Housing and Urban Development - Other Uses		138,683										138,683
	Grand Total	1,263,912										1,263,912

Data Element Worksheet Report for FYE: 2010, Avon Park Housing Authority

Affiliates Report for FYE 2010

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