Unit Information Unit Type: Special District Year: 2012 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 Of	ed 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.		X								

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 7/2/2013

Audit Received Date: 10/15/2013

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$15,095,754

Audit Information

Was an audit performed?

Audit Performed Date:

Auditor Name:

Address:

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Revenues Report for FYE 2012

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
331500 - Federal Grant - Economic Environment							814,254					814,254
361100 - Interest							3,546					3,546
362000 - Rents and Royalties							548,445					548,445
369900 - Other Miscellaneous Revenues							391,415					391,415
	Grand Total						1,757,660					1,757,660

Expenditures Report for FYE 2012

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						291,882					291,882
513.30 - Financial and Administrative - Operating Expenses							280,250					280,250
554.10 - Housing and Urban Development - Personnel Services							259,977					259,977
554.30 - Housing and Urban Development - Operating Expenses							648,156					648,156
554.90 - Housing and Urban Development - Other Uses							505,287					505,287
	Grand Total						1,985,552					1,985,552

Data Element Worksheet Report for FYE: 2012, Avon Park Housing Authority

Affiliates Report for FYE 2012

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