# **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

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: 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 Cod	e	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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