

Unit Information

Unit Type: Special District Year: 2015
Unit Name: Avon Park Housing Authority Unit Dependency: Dependent
Unit Status: Active

Location Information

Name: Mr. Larry Shoeman
Title: Executive Director
Phone: (863) 452-4432

Address:
21 Tulane Drive
Avon Park, FL 33826

Contact Information

Name: Mr. Larry Shoeman
Title: Executive Director
Phone: (863) 452-4432
Email: director@avonparkha.org

Address:
P. O. Box 1327
Avon Park, FL 33826

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:

Certification

Chief Financial Officer

Name: Larry P. Shoeman
Title: Executive Director

Chairman/Elected Official

Name: Greig Wade
Title: Chairman

Yes No

Have You Experienced a Financial Emergency in this year?

| | |
|--------------------------|-------------------------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> |
|--------------------------|-------------------------------------|

If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

| | |
|--------------------------|--------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> |
|--------------------------|--------------------------|

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 Code | 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

