

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?

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

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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 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

