



LOCAL GOVERNMENT FINANCIAL REPORTING

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AFR Summary for 2016

User ID: **300969** Role: **LGE**
Unit ID: **300969 - Housing Authority of The City of Fort Pierce**

Your AFR has been submitted successfully.

Original AFR

- **General Information**

Update location and contact information for your entity.

- **Revenues**

Enter revenue balances by account code and fund group.

- **Expenditures**

Enter expenditure balances by account code, object code, and fund group.

- **Debt**

Enter formal long-term debt balance.

- **Certification**

Certify & submit AFR.

Summary	Comments	Unit Info	Amendments
Status:		Submitted	
AFR Received Date:		3/27/2017	
Audit Received Date:		N/A	
Submission Type:		Electronic	
		Print AFR	

Unit Information

Unit ID: 300969

Year: 2016

Unit Name: Housing Authority of The City of Fort Pierce

Unit Status: Active

Unit Dependency: Dependent

Location Information

Name: Mrs. Rosetta Bartell

Title: Finance Director

Phone: (772) 461-7281

Fax: (772) 466-3528

Address:

511 Orange Avenue
Ft Pierce, FL 34950

Contact Information

Name: Mrs. Rosetta Bartell

Title: Finance Director

Phone: (772) 461-7281

Email: fpha@aol.com

Address:

511 Orange Ave
Ft. Pierce, FL 34950

AFR Details

Original AFR

AFR Status: In Process

AFR Received Date:

Audit Received Date:

Submission Type:

Debt Information

Long-Term Debt: 562,926

Audit Information

Was an audit performed? Yes

Audit Performed Date: 1/27/2017

Auditor Name: Malcolm Johnson and Company, PA

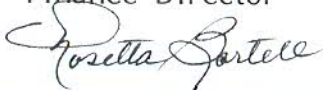
Address: 210 N Highway 17-92
Debary, FL 32753

Certification

Chief Financial Officer

Name: Rosetta Bartell

Title: Finance Director



Chairman/Elected Official

Name: William Nunn

Title: Chairperson

Have You Experienced a Financial Emergency in this year?

Yes No

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

Auditor General Rule: Section 10.554(1)(h)6.b): If applicable, does the Annual Financial Report agree with the Audited Financial Statement? (Do total revenues and expenditures per fund group on the AFR balance to the audited Statement of Revenues and Expenditures?)

Revenues Report for FYE 2016

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
331900 - Federal Grant - Other	11,127,715										11,127,715
389900 - Proprietary - Other Non-Operating Sources	3,391,517										3,391,517
Grand Total	14,519,232										14,519,232

Expenditures Report for FYE 2016

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
519.30 - Other General Government - Operating Expenses	13,680,981										13,680,981
Grand Total	13,680,981										13,680,981

Component Unit

Type

Total
Revenues

E