

Unit Information

Unit Type: Special District Year: 2010
Unit Name: Big Bend Water Authority Unit Dependency: Independent
Unit Status: Active

Location Information

Name: Mr. Stephen Hollowell
Title: Registered Agent
Phone: (352) 498-3576

Address:
P.O. Box 670
Steinhatchee, FL 32359

Contact Information

Name: Mr. Stephen Hollowell
Title: Registered Agent
Phone: (352) 498-3576
Email: jshollowell@bellsouth.net

Address:
P.O. Box 670
Steinhatchee, FL 32359

AFR Details

Original AFR

AFR Status: Certified
AFR Received Date: 3/25/2011
Audit Received Date: 10/11/2011
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$2,926,637

Audit Information

Was an audit performed? Yes
Audit Performed Date: 3/24/2011
Auditor Name: Carr, Riggs & Ingram, LLC

Address:
P.O. Box 13494
Gainesville, Fl. 32604

Certification

Chief Financial Officer

Name: Stephen Hollowell
Title: Manager

Chairman/Elected Official

Name: Howard Hart
Title: Chairman of Board

Have You Experienced a Financial Emergency in this year?

Yes	No
<input checked="" type="checkbox"/>	<input type="checkbox"/>

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

<input checked="" type="checkbox"/>	<input type="checkbox"/>
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Revenues Report for FYE 2010

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
334350 - State Grant - Sewer/Wastewater						27,100					27,100
343600 - Service Charge - Water/Sewer Combination Utility						783,921					783,921
361100 - Interest						3,387					3,387
369900 - Other Miscellaneous Revenues						8,050					8,050
Grand Total						822,458					822,458

Expenditures Report for FYE 2010

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
536.10 - Water-Sewer Combination Services - Personnel Services						316,099					316,099
536.30 - Water-Sewer Combination Services - Operating Expenses						567,187					567,187
591.70 - Proprietary Non-Operating Interest Expense - Debt Service						77,789					77,789
Grand Total						961,075					961,075

Data Element Worksheet Report for FYE: 2010, Big Bend Water Authority

Affiliates Report for FYE 2010

