Unit Information Unit Type: Other Entity Year: 2010 Unit Name: Apalachee Regional Planning Council Unit Dependency: Independent Unit Status: Active **Location Information Contact Information** Name: Mr. Charles D. Blume Name: Mr. Frank Guilford, Jr. CPA Title: Executive Director Title: Auditor Phone: (850) 674-4571 Phone: (850) 674-5091 Email: budguilford@fairpoint.net Address: Address: 20776 Central Av. E., Suite 1 P.O. Box 695 Blountstown, FL 32424 Blountstown, FL 32424

Certification										
Chief Financial Officer	Chairman/Elected Official									
Name: Charles D. Blume	Name: Kendall Wade									
Title: Executive Director	Title: ARPC 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: 9/27/2011

Audit Received Date: 6/29/2011

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/24/2011

Auditor Name: Frank (Bud) Guilford, Jr., CPA

Address:

P. O. Box 695 Blountstown, FL 32424

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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
331500 - Federal Grant - Economic Environment			64,396									64,396
334100 - State Grant - General Government			208,340									208,340
334390 - State Grant - Other Physical Environment			82,480									82,480
334490 - State Grant - Other Transportation			232,428									232,428
341900 - Other General Government Charges and Fees		44,625										44,625
349000 - Other Cha	arges for Services		1,114,538									1,114,538
361100 - Interest		3,130	26,487									29,617
369900 - Other Miscellaneous Revenues		5,908										5,908
381000 - Inter-Fund Group Transfers In		148,970	35,295									184,265
	Grand Total	202,633	1,763,964									1,966,597

Expenditures Report for FYE 2010

Account/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
515.10 - Comprehensi	ve Planning - Personnel Services		968,082									968,082
515.30 - Comprehensi	ve Planning - Operating Expenses	42,474	294,791									337,265
515.60 - Comprehensi	ve Planning - Capital Outlay		9,310									9,310
581.90 - Inter-Fund Group Transfers Out - Other Uses		35,295	148,970									184,265
	Grand Total	77,769	1,421,153									1,498,922

Data Element Worksheet Report for FYE: 2010, Apalachee Regional Planning Council

Affiliates Report for FYE 2010

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