

Unit Information

Unit Type: Other Entity Year: 2016
Unit Name: Apalachee Regional Planning Council Unit Dependency: Independent
Unit Status: Active

Location Information

Name: Mrs. Janice Watson
Title: Finance Director
Phone: (850) 488-6211

Address:
2507 Callaway Road, Suite 200
Tallahassee, FL 32303

Contact Information

Name: Mr. Chris Moran
Title: Auditor
Phone: (850) 627-6362
Email: cmoran@moransmithcpa.com

Address:
15 N. Stewart Street
Quincy, FL 32351

AFR Details

Original AFR

AFR Status: Certified
AFR Received Date: 11/3/2017
Audit Received Date: 11/28/2017
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$9,719

Audit Information

Was an audit performed? Yes
Audit Performed Date: 5/19/2017
Auditor Name: Moran & Smith LLP CPAs

Address:
15 N Stewart St
Quincy, FL 32351

Certification

Chief Financial Officer

Name: Janice Watson
Title: Finance Director

Chairman/Elected Official

Name: Randy Merritt
Title: Chairman

Have You Experienced a Financial Emergency in this year?

Yes	No
<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"/>
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Revenues Report for FYE 2016

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
331200 - Federal Grant - Public Safety	32,942										32,942
331900 - Federal Grant - Other	150,868										150,868
334200 - State Grant - Public Safety	100,435										100,435
334420 - State Grant - Mass Transit	90,473										90,473
337100 - Local Government Unit Grant - General Government	750										750
337200 - Local Government Unit Grant - Public Safety	6,500										6,500
337900 - Local Government Unit Grants - Other	312,105										312,105
361100 - Interest	1,487	26,399									27,886
369900 - Other Miscellaneous Revenues	68,265										68,265
Grand Total	763,825	26,399									790,224

Expenditures Report for FYE 2016

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	62,554	26,399									88,953
513.70 - Financial and Administrative - Debt Service	7,000										7,000
515.10 - Comprehensive Planning - Personnel Services	143,522										143,522
515.30 - Comprehensive Planning - Operating Expenses	68,046										68,046
525.10 - Emergency and Disaster Relief - Personnel Services	227,688										227,688
525.30 - Emergency and Disaster Relief - Operating Expenses	168,461										168,461
544.10 - Mass Transit - Personnel Services	75,089										75,089
544.30 - Mass Transit - Operating Expenses	21,175										21,175
Grand Total	773,535	26,399									799,934

Data Element Worksheet Report for FYE: 2016, Apalachee Regional Planning Council

Affiliates Report for FYE 2016

