

Unit Information

Unit Type: City Year: 2017
Unit Name: Alford Unit Dependency:
Unit Status: Active

Location Information

Name: Mr. George Gay
Title: Mayor
Phone: (850) 579-4684

Address:
Post Office Box 128
Alford, FL 32420-0000

Contact Information

Name: Mr. George Gay
Title: Mayor
Phone: (850) 579-4684
Email: townofalford@embarqmail.com

Address:
Post Office Box 128
Alford, FL 32420-0000

AFR Details

Original AFR

AFR Status: Certified
AFR Received Date: 7/20/2018
Audit Received Date: 8/28/2018
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$228,713

Audit Information

Was an audit performed? Yes
Audit Performed Date: 7/17/2018
Auditor Name: Carr, Riggs & Ingram, LLC

Address:
4267 Lafayette Street
Marianna, FL 32446

Certification

Chief Financial Officer

Name: Silvestra Tharp
Title: TOWN CLERK

Chairman/Elected Official

Name: GEORGE GAY
Title: MAYOR

Yes No

Have You Experienced a Financial Emergency in this year?

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

Revenues Report for FYE 2017

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	12,458										12,458
312100 - Local Option Taxes	29,486										29,486
312300 - County Ninth-Cent Voted Fuel Tax	5,377										5,377
312600 - Discretionary Sales Surtaxes	45,363										45,363
314100 - Utility Service Tax - Electricity	20,958										20,958
315000 - Communications Service Tax (Chapter 202)	3,186										3,186
323100 - Franchise Fee - Electricity	29,489										29,489
334900 - State Grant - Other	32,500										32,500
335120 - State Revenue Sharing - Proceeds	34,559										34,559
335140 - State Revenue Sharing - Mobile Home Licenses	326										326
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	140										140
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	24,027										24,027
335490 - State Revenue Sharing - Other Transportation	2,880										2,880
337200 - Local Government Unit Grant - Public Safety	25,000										25,000
337700 - Local Government Unit Grant - Culture/Recreation	2,154										2,154
342200 - Service Charge - Fire Protection	8,023										8,023
343300 - Service Charge - Water Utility						57,433					57,433
343400 - Service Charge - Garbage/Solid Waste						50,163					50,163
344900 - Service Charge - Other Transportation Charges	4,213										4,213
347500 - Service Charge - Special Recreation Facilities	5,635										5,635
349000 - Other Charges for Services	565										565
351500 - Judgments and Fines - As Decided by Traffic Court	15,004										15,004
361100 - Interest	555										555
362000 - Rents and Royalties	8,160										8,160
366000 - Contributions and Donations from Private Sources	8,663										8,663
369900 - Other Miscellaneous Revenues	3,284										3,284
384000 - Debt Proceeds	41,831										41,831
Grand Total	363,836					107,596					471,432

Expenditures Report for FYE 2017

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services	1,125										1,125
512.10 - Executive - Personnel Services	1,200										1,200
513.10 - Financial and Administrative - Personnel Services	54,931										54,931
513.30 - Financial and Administrative - Operating Expenses	61,329										61,329
513.60 - Financial and Administrative - Capital Outlay	20,245										20,245
519.70 - Other General Government - Debt Service	45,980										45,980
521.30 - Law Enforcement - Operating Expenses	35,797										35,797
522.30 - Fire Control - Operating Expenses	25,738										25,738
533.10 - Water Utility Services - Personnel Services						19,482					19,482
533.30 - Water Utility Services - Operating Expenses						78,995					78,995
533.70 - Water Utility Services - Debt Service						8,755					8,755
534.30 - Garbage/Solid Waste - Operating Expenses						43,284					43,284
535.30 - Sewer/Wastewater Services - Operating Expenses	30,000										30,000
541.10 - Road/Street Facilities - Personnel Services	17,807										17,807
541.30 - Road/Street Facilities - Operating Expenses	35,996										35,996
541.60 - Road/Street Facilities - Capital Outlay	41,605										41,605
572.10 - Parks/Recreation - Personnel Services	17,913										17,913
572.30 - Parks/Recreation - Operating Expenses	10,164										10,164
Grand Total	399,830					150,516					550,346

Data Element Worksheet Report for FYE: 2017, Alford

Affiliates Report for FYE 2017

