## **Unit Information** Unit Type: City Year: 2018 Unit Name: Alford Unit Dependency: Unit Status: Active **Location Information Contact Information** Name: Mr. George Gay Name: Mr. George Gay Title: Mayor Title: Mayor Phone: (850) 579-4684 Phone: (850) 579-4684 Email: townofalford@embargmail.com Address: Address: Post Office Box 128 Post Office Box 128 Alford, FL 32420-0000 Alford, FL 32420-0000

Certification									
Chief Financial Officer	Chairman/Elected Official								
Name: Silvestra Tharp	Name: George Gay								
Title: Town Clerk	Title: Mayor								
	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: 12/19/2019

Audit Received Date: 1/6/2020

Submission Type: Electronic

### **Long-Term Debt Information**

Long-Term Debt: \$228,784

### **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 12/11/2019

Auditor Name: Town of Alford

Address:

1768 Georgia St. Alford, FL 32420

Friday, April 26, 2024 Page 1 of 4

## **Revenues Report for FYE 2018**

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	12,476										12,476
312100 - Local Option Taxes	29,259										29,259
312300 - County Ninth-Cent Voted Fuel Tax	5,311										5,311
312600 - Discretionary Sales Surtaxes	46,880										46,880
314100 - Utility Service Tax - Electricity	23,328										23,328
315000 - Communications Service Tax (Chapter 202)	3,395										3,395
323100 - Franchise Fee - Electricity	31,629										31,629
335120 - State Revenue Sharing - Proceeds	34,590										34,590
335140 - State Revenue Sharing - Mobile Home Licenses	123										123
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	245										245
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	24,711										24,711
335490 - State Revenue Sharing - Other Transportation	2,966										2,966
337200 - Local Government Unit Grant - Public Safety	20,000										20,000
337700 - Local Government Unit Grant - Culture/Recreation	2,192										2,192
342200 - Service Charge - Fire Protection	6,519										6,519
343300 - Service Charge - Water Utility						57,670					57,670
343400 - Service Charge - Garbage/Solid Waste						52,827					52,827
344900 - Service Charge - Other Transportation Charges	4,213										4,213
347500 - Service Charge - Special Recreation Facilities	5,195										5,195
349000 - Other Charges for Services	950										950
351500 - Judgments and Fines - As Decided by Traffic Court	1,859										1,859
361100 - Interest	760										760
362000 - Rents and Royalties	8,160										8,160
366000 - Contributions and Donations from Private Sources	11,311										11,311
369900 - Other Miscellaneous Revenues	10,636										10,636
384000 - Debt Proceeds	21,575										21,575
Grand Total	308,283					110,497					418,780

# **Expenditures Report for FYE 2018**

Friday, April 26, 2024 Page 2 of 4

Account/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - F	Personnel Services	1,300										1,300
512.10 - Executive - Personnel Services		1,200										1,200
513.10 - Financial and Administrative - Personnel Services		58,113										58,113
513.30 - Financial and	Administrative - Operating Expenses	63,526										63,526
519.70 - Other Genera	l Government - Debt Service	21,415										21,415
522.30 - Fire Control -	Operating Expenses	17,604										17,604
529.60 - Other Public Safety - Capital Outlay		22,799										22,799
533.10 - Water Utility Services - Personnel Services							19,198					19,198
533.30 - Water Utility S	533.30 - Water Utility Services - Operating Expenses						73,290					73,290
533.70 - Water Utility S	Services - Debt Service						8,585					8,585
534.30 - Garbage/Solid Waste - Operating Expenses							39,991					39,991
541.10 - Road/Street Facilities - Personnel Services		19,198										19,198
541.30 - Road/Street Facilities - Operating Expenses		64,862										64,862
541.60 - Road/Street Facilities - Capital Outlay		12,608										12,608
572.10 - Parks/Recreation - Personnel Services		16,353										16,353
572.30 - Parks/Recreation - Operating Expenses		16,271										16,271
	Grand Total	315,249					141,064					456,313

Data Element Worksheet Report for FYE: 2018, Alford

**Affiliates Report for FYE 2018** 

Friday, April 26, 2024 Page 3 of 4

Friday, April 26, 2024 Page 4 of 4