

Unit Information

Unit Type: City Year: 2019

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: Verified By DFS

AFR Received Date: 12/11/2020

Audit Received Date: 12/10/2020

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$202,722

Audit Information

Was an audit performed? Yes

Audit Performed Date: 12/8/2020

Auditor Name: Grimsley Cavin & Co PA

Address:
P.O. Box 220
Marianna, Florida 32447

Certification

Chief Financial Officer

Name: Silvestra O 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 2019

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	12,445										12,445
312100 - Local Option Taxes	30,301										30,301
312300 - County Ninth-Cent Voted Fuel Tax	5,481										5,481
312600 - Discretionary Sales Surtaxes	56,412										56,412
314100 - Utility Service Tax - Electricity	22,330										22,330
315000 - Communications Service Tax (Chapter 202)	2,730										2,730
323100 - Franchise Fee - Electricity	30,785										30,785
331900 - Federal Grant - Other	179,848										179,848
334490 - State Grant - Other Transportation	41,571										41,571
335120 - State Revenue Sharing - Proceeds	34,756										34,756
335140 - State Revenue Sharing - Mobile Home Licenses	249										249
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	56										56
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	31,099										31,099
337200 - Local Government Unit Grant - Public Safety	27,966										27,966
341900 - Other General Government Charges and Fees	2,275										2,275
342200 - Service Charge - Fire Protection	49,213										49,213
343300 - Service Charge - Water Utility						65,346					65,346
343400 - Service Charge - Garbage/Solid Waste						57,099					57,099
344900 - Service Charge - Other Transportation Charges	3,160										3,160
347500 - Service Charge - Special Recreation Facilities	6,105										6,105
351500 - Judgments and Fines - As Decided by Traffic Court	604										604
361100 - Interest	794										794
362000 - Rents and Royalties	13,835										13,835
366000 - Contributions and Donations from Private Sources	5,234										5,234
367000 - Licenses	895										895
369900 - Other Miscellaneous Revenues	9,096										9,096
388200 - Compensation for Loss of General Capital Asset	424,844										424,844
Grand Total	992,084					122,445					1,114,529

Expenditures Report for FYE 2019

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services	2,400										2,400
513.10 - Financial and Administrative - Personnel Services	37,608										37,608
513.30 - Financial and Administrative - Operating Expenses	103,345										103,345
513.60 - Financial and Administrative - Capital Outlay	60,557										60,557
513.70 - Financial and Administrative - Debt Service	7,290										7,290
522.30 - Fire Control - Operating Expenses	30,524										30,524
522.60 - Fire Control - Capital Outlay	53,387										53,387
522.70 - Fire Control - Debt Service	17,740										17,740
533.10 - Water Utility Services - Personnel Services						28,396					28,396
533.30 - Water Utility Services - Operating Expenses						88,815					88,815
533.70 - Water Utility Services - Debt Service						8,422					8,422
534.30 - Garbage/Solid Waste - Operating Expenses						37,563					37,563
541.10 - Road/Street Facilities - Personnel Services	27,258										27,258
541.30 - Road/Street Facilities - Operating Expenses	362,013										362,013
541.60 - Road/Street Facilities - Capital Outlay	65,660										65,660
541.70 - Road/Street Facilities - Debt Service	9,204										9,204
572.10 - Parks/Recreation - Personnel Services	20,143										20,143
572.30 - Parks/Recreation - Operating Expenses	68,899										68,899
572.60 - Parks/Recreation - Capital Outlay	10,790										10,790
Grand Total	876,818					163,196					1,040,014

Data Element Worksheet Report for FYE: 2019, Alford

Affiliates Report for FYE 2019

