

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 Statutes?

☐☐

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

