

Unit Information

Unit Type: City
Unit Name: Alford
Unit Status: Active
Year: 2020
Unit Dependency:

Location Information

Name: Mrs. Sylvestra Tharp
Title: Town Clerk
Phone: (850) 579-4684
Address:
P.O. Box 128
Alford, FL 32420

Contact Information

Name: Mrs. Sylvestra Tharp
Title: Mayor
Phone: (850) 579-4684
Email: clerk@alfordfl.com
Address:
P.O. Box 128
Alford, FL 32420

AFR Details

Original AFR

AFR Status: Verified By DFS
AFR Received Date: 8/10/2021
Audit Received Date: 8/10/2021
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$225,794

Audit Information

Was an audit performed? Yes
Audit Performed Date: 7/16/2021
Auditor Name: Grimsley and Associates, 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?

Yes No

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

Yes No

Revenues Report for FYE 2020

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	12,298										12,298
312420 - Second Local Option Fuel Tax	34,942										34,942
312600 - Discretionary Sales Surtaxes	53,143										53,143
314100 - Utility Service Tax - Electricity	29,243										29,243
315000 - Communications Service Tax (Chapter 202)	3,334										3,334
323100 - Franchise Fee - Electricity	29,917										29,917
331900 - Federal Grant - Other	466,702										466,702
334490 - State Grant - Other Transportation	510,810										510,810
334700 - State Grant - Culture/Recreation	50,000										50,000
335120 - State Revenue Sharing - Proceeds	34,858										34,858
335140 - State Revenue Sharing - Mobile Home Licenses	208										208
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	175										175
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	27,704										27,704
337200 - Local Government Unit Grant - Public Safety	175,988										175,988
341900 - Other General Government Charges and Fees	25,596										25,596
342200 - Service Charge - Fire Protection	8,200										8,200
343300 - Service Charge - Water Utility						70,264					70,264
343400 - Service Charge - Garbage/Solid Waste						57,814					57,814
347500 - Service Charge - Special Recreation Facilities	3,720										3,720
351500 - Judgments and Fines - As Decided by Traffic Court	291										291
361100 - Interest	923										923
362000 - Rents and Royalties	5,268										5,268
366000 - Contributions and Donations from Private Sources	9,281										9,281
367000 - Licenses	1,835										1,835
369900 - Other Miscellaneous Revenues	13,886										13,886
384000 - Debt Proceeds	50,000										50,000
388200 - Compensation for Loss of General Capital Asset	131,977										131,977
Grand Total	1,680,299					128,078					1,808,377

Expenditures Report for FYE 2020

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	54,011										54,011
513.30 - Financial and Administrative - Operating Expenses	97,140										97,140
513.60 - Financial and Administrative - Capital Outlay	41,432										41,432
513.70 - Financial and Administrative - Debt Service	12,116										12,116
521.30 - Law Enforcement - Operating Expenses	630										630
522.30 - Fire Control - Operating Expenses	16,069										16,069
522.60 - Fire Control - Capital Outlay	359,017										359,017
533.10 - Water Utility Services - Personnel Services						25,969					25,969
533.30 - Water Utility Services - Operating Expenses						91,765					91,765
533.70 - Water Utility Services - Debt Service						8,313					8,313
534.30 - Garbage/Solid Waste - Operating Expenses						40,644					40,644
541.10 - Road/Street Facilities - Personnel Services	17,434										17,434
541.60 - Road/Street Facilities - Capital Outlay	3,500										3,500
541.70 - Road/Street Facilities - Debt Service	9,166										9,166
541.90 - Road/Street Facilities - Other Uses	855,866										855,866
572.10 - Parks/Recreation - Personnel Services	17,171										17,171
572.30 - Parks/Recreation - Operating Expenses	18,616										18,616
572.60 - Parks/Recreation - Capital Outlay	86,291										86,291
Grand Total	1,588,459					166,691					1,755,150

Data Element Worksheet Report for FYE: 2020, Alford

Affiliates Report for FYE 2020

