Unit Information Unit Type: City Year: 2021 Unit Dependency: Unit Name: Alford Unit Status: Active **Location Information Contact Information** Name: Mrs. Sylvestra Tharp Name: Mrs. Sylvestra Tharp Title: Town Clerk Title: Town Clerk Phone: (850) 579-4684 Phone: (850) 579-4684 Email: clerk@alfordfl.com Address: Address: P.O. Box 128 P.O. Box 128 Alford, FL 32420 Alford, FL 32420

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: Verified By DFS

AFR Received Date: 6/30/2022

Audit Received Date: 6/30/2022

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$204,690

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/7/2022

Auditor Name: Grimsley and Associates, PA

Address:

4243 Lafayette Street Marianna, Florida 32447

Thursday, May 2, 2024 Page 1 of 4

Revenues Report for FYE 2021

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
311000 - Ad Valore	em Taxes	13,054	C	0	0	0	0	0	0	0	C	0	13,054
312300 - County N	linth-Cent Voted Fuel Tax	5,731	C	0	0	0	0	0	0	0	C	0	5,731
312410 - First Loca	al Option Fuel Tax	32,206	C	0	0	0	0	0	0	0	C	0	32,206
314100 - Utility Ser	rvice Tax - Electricity	29,538	C	0	0	0	0	0	0	0	C	0	29,538
315100 - State Cor Taxes	mmunications Services	3,652	C	0	0	0	0	0	0	0	C	0	3,652
319900 - Other Ge	neral Taxes	61,031	C	0	0	0	0	0	0	0	C	0	61,031
322000 - Building F	Permits	8,580	C	0	0	0	0	0	0	0	C	0	8,580
322900 - Permits -	Other	625	C	0	0	0	0	0	0	0	C	0	625
323100 - Franchise	e Fee - Electricity	28,346	C	0	0	0	0	0	0	0	C	0	28,346
331100 - Federal C	Grant - General Government	115,948	C	0	0	0	0	0	0	0	C	0	115,948
331100 - Federal C	Grant - General Government	15,566	C	0	0	0	0	0	0	0	C	0	15,566
331100 - Federal C	Grant - General Government	78,428	C	0	0	0	0	0	0	0	C	0	78,428
334350 - State Gra	ant - Sewer/Wastewater	0	C	0	0	0	285,500	0	0	0	C	0	285,500
Proceeds	Revenue Sharing Program -	35,331	C	0	0	0	0	0	0	0	C	0	35,331
Home Licenses	venue Sharing - Mobile	261	C	0	0	0	0	0	0	0	C	0	261
Beverage Licenses		196	C	0	0	0	0	0	0	0	C	0	196
Government Half-C		31,474	C	0	0	0	0	0	0	0	C	0	31,474
General Governme		12,234	C	0	0	0	0	0	0	0	C	0	12,234
and Fees	eneral Government Charges	20,000	С	,	0	-	0		_		C	-	20,000
	Charge - Fire Protection	11,357	C	0	0	0	0	0	0	0	C	0	11,357
	Charge - Water Utility	0	C	0	0	0	91,741	0	0	0	C	0	91,741
Waste	Charge - Garbage/Solid	0	C	0	0	-	61,163		-	-	C	-	61,163
343800 - Service C		2,200	C	0	0	0	0	0	0	0	C	0	2,200
351100 - Judgmen County Court Crim	its and Fines - As Decided by inal	1,065	C	0	0	0	0	0	0	0	C	0	1,065
361100 - Interest		352	C	0	0	0	0	0	0	0	C	0	352
362000 - Rents and	d Royalties	14,848	C	0	0	0	0	0	0	0	C	0	14,848
367000 - Licenses		1,260	C	0	0	0	0	0	0	0	C	0	1,260
369900 - Other Miscellaneous Revenues		13,731	C	0	0	0	0	0	0	0	C	0	13,731
369900 - Other Miscellaneous Revenues		1,363	C	0	0	0	0	0	0	0	C	0	1,363
369900 - Other Miscellaneous Revenues		5,578	C	0	0	0	0	0	0	0	C	0	5,578
388200 - Compens Capital Asset	sation for Loss of General	36,073	C	0	0	0	0	0	0	0	C	0	36,073
	Grand Total	580,028	0	0	0	0	438,404	0	0	0	0	0	1,018,432

Expenditures Report for FYE 2021

Thursday, May 2, 2024 Page 2 of 4

Account/Object Code	2	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
511.10 - Legislative - Personnel Services		2,425	0	0	0	0	0	0	0	0	0	0	2,425
513.10 - Financial and Administrative - Personnel Services		48,679	0	0	0	0	0	0	0	0	0	0	48,679
Expenses	Administrative - Operating	117,821	0	0	0	0	0	0	0	0	0	0	117,821
513.60 - Financial and A Outlay	·	13,673	0	0	0	0	0	0	0	0	0	0	13,673
513.70 - Financial and A Service	Administrative - Debt	58,606	0	0	0	0	0	0	0	0	0	0	58,606
521.30 - Law Enforcement	ent - Operating Expenses	315	0	0	0	0	0	0	0	0	0	0	315
522.30 - Fire Control - C	Operating Expenses	135,417	0	0	0	0	0	0	0	0	0	0	135,417
522.60 - Fire Control - C	Capital Outlay	7,529	0	0	0	0	0	0	0	0	0	0	7,529
533.10 - Water Utility Se Services	ervices - Personnel	0	0	0	0	0	47,674	0	0	0	0	0	47,674
533.30 - Water Utility Se Expenses	ervices - Operating	0	0	0	0	0	77,073	0	0	0	0	0	77,073
533.70 - Water Utility Services - Debt Service		0	0	0	0	0	10,227	0	0	0	0	0	10,227
534.30 - Garbage/Solid Expenses	·	0	0	0	0	0	45,231	0	0	0	0	0	45,231
Expenses	vater Services - Operating	0	0	0	0	0	285,500	0	0	0	0	0	285,500
541.10 - Road/Street Facilities - Personnel Services		60,663	0	0	0	0	0	0	0	0	0	0	60,663
541.30 - Road/Street Facilities - Operating Expenses		93,111	0	0	0	0	0	0	0	0	0	0	93,111
541.70 - Road/Street Facilities - Debt Service		9,166	0	0	0	0	0	0	0	0	0	0	9,166
572.30 - Parks/Recreation - Operating Expenses		8,949	0	0	0	0	0	0	0	0	0	0	8,949
572.60 - Parks/Recreation - Capital Outlay		333	0	0	0	0	0	0	0	0	0	0	333
	Grand Total	556,687	0	0	0	0	465,705	0	0	0	0	0	1,022,392

Data Element Worksheet Report for FYE: 2021, Alford

Affiliates Report for FYE 2021

Thursday, May 2, 2024 Page 3 of 4

Thursday, May 2, 2024 Page 4 of 4