

Unit Information

Unit Type: City

Year: 2010

Unit Name: Altha

Unit Dependency:

Unit Status: Active

Location Information

Name: Mrs. Jacqueline Smith

Title: Clerk

Phone: (850) 762-3280

Address:

Post Office Box 6
Altha, FL 32421

Contact Information

Name: Mrs. Jacqueline Smith

Title: Clerk

Phone: (850) 762-3280

Email: townofaltha@yahoo.com

Address:

Post Office Box 6
Altha, FL 32421

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 11/15/2011

Audit Received Date: 11/17/2011

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$436,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/30/2011

Auditor Name: James Moore & Co. Certified
Public Accountants and Consultants

Address:
2477 Tim Gamble Place, Suite 200
Tallahassee, FL 32308-4386

Certification

Chief Financial Officer

Name: Jacqueline Smith

Title: Clerk

Chairman/Elected Official

Name: Rick Watson

Title: Chairman

Yes No

Have You Experienced a Financial Emergency in this year?

☐☒

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

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Revenues Report for FYE 2010

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
312100 - Local Option Taxes	3,501										3,501
312600 - Discretionary Sales Surtaxes	28,333										28,333
314100 - Utility Service Tax - Electricity	32,614										32,614
314400 - Utility Service Tax - Gas	963										963
315000 - Communications Service Tax (Chapter 202)	17,299										17,299
319000 - Other General Taxes	942										942
323100 - Franchise Fee - Electricity	51,746										51,746
331310 - Federal Grant - Water Supply System						657,061					657,061
334200 - State Grant - Public Safety	500										500
334700 - State Grant - Culture/Recreation	47,215										47,215
335120 - State Revenue Sharing - Proceeds	34,038										34,038
335140 - State Revenue Sharing - Mobile Home Licenses	1,258										1,258
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	39										39
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	13,017										13,017
343300 - Service Charge - Water Utility						86,727					86,727
343400 - Service Charge - Garbage/Solid Waste						56,539					56,539
347400 - Service Charge - Special Events						1,300					1,300
354000 - Fines - Local Ordinance Violation	2,002										2,002
361100 - Interest	1,168					5,957					7,125
365000 - Sale of Surplus Materials and Scrap	4,034										4,034
366000 - Contributions and Donations from Private Sources	7,600										7,600
369900 - Other Miscellaneous Revenues	1,512										1,512
381000 - Inter-Fund Group Transfers In						180,116					180,116
Grand Total	247,781					987,700					1,235,481

Expenditures Report for FYE 2010

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	39,176										39,176
513.30 - Financial and Administrative - Operating Expenses	57,735										57,735
521.10 - Law Enforcement - Personnel Services	31,754										31,754
521.30 - Law Enforcement - Operating Expenses	10,021										10,021
522.30 - Fire Control - Operating Expenses	5,396										5,396
533.10 - Water Utility Services - Personnel Services						26,540					26,540
533.30 - Water Utility Services - Operating Expenses						81,352					81,352
534.10 - Garbage/Solid Waste Control Services - Personnel Services						19,854					19,854
534.30 - Garbage/Solid Waste Control Services - Operating Expenses						29,487					29,487
541.10 - Road and Street Facilities - Personnel Services	20,023										20,023
541.30 - Road and Street Facilities - Operating Expenses	23,797										23,797
572.30 - Parks and Recreation - Operating Expenses	7,457										7,457
572.60 - Parks and Recreation - Capital Outlay	48,184										48,184
581.30 - Inter-Fund Group Transfers Out - Operating Expenses	180,116										180,116
Grand Total	423,659					157,233					580,892

Data Element Worksheet Report for FYE: 2010, Altha

Affiliates Report for FYE 2010

