Unit Information Unit Type: City Year: 2014 Unit Dependency: Unit Name: Altha Unit Status: Active **Location Information Contact Information** Name: Mrs. Carol Finuff Name: Mrs. Carol Finuff Title: Town Clerk Title: Town Clerk Phone: (850) 762-3280 Phone: (850) 762-3280 Email: townofaltha@yahoo.com Address: Address: 25586 N. Main St PO Box 6 Altha, FL 32421 Altha, FL 32421

Certification									
Chief Financial Officer	Chairman/Elected Official								
Name: Carol Finuff	Name: Michael Pappas								
Title: Town Clerk	Title: Chairman								
	Yes No								
Have You Experienced a Financial Emergence If Yes, Have You Compiled With Section 218.									

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 6/30/2015

Audit Received Date: 9/10/2015

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$415,017

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/29/2015

Auditor Name: Carr, Riggs & Ingram, LLC

Address:

4267 Lafayette Street Marianna, Florida 32446

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Revenues Report for FYE 2014

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
312100 - Local Opt	ion Taxes	2,239										2,239
312600 - Discretionary Sales Surtaxes		31,094										31,094
314100 - Utility Service Tax - Electricity		32,914										32,914
314400 - Utility Service Tax - Gas		1,043										1,043
315000 - Communications Service Tax (Chapter 202)		12,788										12,788
323100 - Franchise	Fee - Electricity	30,978										30,978
334310 - State Gra	nt - Water Supply System						113,018					113,018
334700 - State Gra	nt - Culture/Recreation	4,831										4,831
335120 - State Rev	enue Sharing - Proceeds	34,073										34,073
335140 - State Rev	renue Sharing - Mobile Home Licenses	482										482
335150 - State Revenue Sharing - Alcoholic Beverage Licenses		38										38
335180 - State Rev Sales Tax	renue Sharing - Local Government Half-Cent	13,330										13,330
336000 - State Pay	ments In Lieu of Taxes	7,741										7,741
343300 - Service C	harge - Water Utility						88,452					88,452
343400 - Service C	harge - Garbage/Solid Waste						62,347					62,347
354000 - Fines - Lo	ocal Ordinance Violation	355										355
361100 - Interest		1,591					660					2,251
369900 - Other Miscellaneous Revenues		1,017										1,017
	Grand Total	174,514					264,477					438,991

Expenditures Report for FYE 2014

Account/Object Code	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.10 - Financial and	Administrative - Personnel Services	37,531										37,531
513.30 - Financial and	Administrative - Operating Expenses	75,790										75,790
521.10 - Law Enforcem	nent - Personnel Services	42,451										42,451
521.30 - Law Enforcem	nent - Operating Expenses	6,338										6,338
522.30 - Fire Control -	Operating Expenses	2,757										2,757
533.10 - Water Utility S	Services - Personnel Services						20,564					20,564
533.30 - Water Utility S	Services - Operating Expenses						42,312					42,312
533.70 - Water Utility S	Services - Debt Service						17,573					17,573
534.10 - Garbage/Solid	d Waste - Personnel Services						18,816					18,816
534.30 - Garbage/Solid	d Waste - Operating Expenses						31,315					31,315
541.10 - Road/Street F	acilities - Personnel Services	26,172										26,172
541.30 - Road/Street F	acilities - Operating Expenses	23,345										23,345
572.30 - Parks/Recreation - Operating Expenses	10,403										10,403	
	Grand Total	224,787					130,580					355,367

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Data Element Worksheet Report for FYE: 2014, Altha

Affiliates Report for FYE 2014

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