Unit Information

Unit Type: City

Year: 2015

Unit Name: Altha

Unit Dependency:

Unit Status: Active

Location Information

Name: Mrs. Carol Finuff

Title: Town Clerk

Phone: (850) 762-3280

Address:

25586 N. Main St
Altha, FL 32421

Contact Information

Name: Mrs. Carol Finuff

Title: Town Clerk

Phone: (850) 762-3280

Email: townofaltha@yahoo.com

Address:

PO Box 6
Altha, FL 32421

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 6/30/2016

Audit Received Date: 1/26/2017

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: $409,219

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/29/2016

Auditor Name: Carr, Riggs & Ingram, LLC

Address:
4267 Lafayette Street
Marianna, Florida 32446

Certification

Chief Financial Officer

Name: Carol Finuff

Title: Town Clerk / Town Manager

Chairman/Elected Official

Name: Wes Johnston

Title: Mayor

	Yes	No
Have You Experienced a Financial Emergency in this year?	☐	☒
If Yes, Have You Compiled With Section 218.503(2), Florida Statues?	☐	☐

Revenues Report for FYE 2015

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
312100 - Local Option Taxes	3,975										3,975
312600 - Discretionary Sales Surtaxes	32,986										32,986
314100 - Utility Service Tax - Electricity	38,829										38,829
314400 - Utility Service Tax - Gas	587										587
315000 - Communications Service Tax (Chapter 202)	15,345										15,345
323100 - Franchise Fee - Electricity	40,959										40,959
334200 - State Grant - Public Safety	1,000										1,000
334310 - State Grant - Water Supply System						610,245					610,245
334700 - State Grant - Culture/Recreation	4,976										4,976
335120 - State Revenue Sharing - Proceeds	34,171										34,171
335140 - State Revenue Sharing - Mobile Home Licenses	716										716
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	112										112
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	14,171										14,171
336000 - State Payments In Lieu of Taxes	10,393										10,393
343300 - Service Charge - Water Utility						93,635					93,635
343400 - Service Charge - Garbage/Solid Waste						64,855					64,855
354000 - Fines - Local Ordinance Violation	1,572										1,572
361100 - Interest	9					237					246
369900 - Other Miscellaneous Revenues	7,936										7,936
381000 - Inter-Fund Group Transfers In	27,282										27,282
Grand Total	235,019					768,972					1,003,991

Expenditures Report for FYE 2015

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	42,775										42,775
513.30 - Financial and Administrative - Operating Expenses	54,450										54,450
521.10 - Law Enforcement - Personnel Services	48,913										48,913
521.30 - Law Enforcement - Operating Expenses	8,682										8,682
521.60 - Law Enforcement - Capital Outlay	3,138										3,138
522.30 - Fire Control - Operating Expenses	4,637										4,637
522.60 - Fire Control - Capital Outlay	11,297										11,297
533.10 - Water Utility Services - Personnel Services						23,405					23,405
533.30 - Water Utility Services - Operating Expenses						66,998					66,998
533.70 - Water Utility Services - Debt Service						17,349					17,349
534.10 - Garbage/Solid Waste - Personnel Services						23,293					23,293
534.30 - Garbage/Solid Waste - Operating Expenses						37,417					37,417
541.10 - Road/Street Facilities - Personnel Services	18,799										18,799
541.30 - Road/Street Facilities - Operating Expenses	22,167										22,167
572.30 - Parks/Recreation - Operating Expenses	7,968										7,968
581.90 - Interfund Transfers Out - Other Uses						27,282					27,282
Grand Total	222,826					195,744					418,570

Data Element Worksheet Report for FYE: 2015, Altha

Affiliates Report for FYE 2015