

### Unit Information

Unit Type: Special District      Year: 2019  
Unit Name: Alligator Point Water Resources District      Unit Dependency: Independent  
Unit Status: Active

#### Location Information

Name: Mrs. Sara Turner  
Title: Manager  
Phone: (850) 349-2274  
  
Address:  
P. O. Box 155  
Panacea, FL 32346

#### Contact Information

Name: Mrs. Sara Turner  
Title: Manager  
Phone: (850) 349-2274  
Email: pointwater@fairpoint.net  
  
Address:  
P. O. Box 155  
Panacea, FL 32346

### AFR Details

#### Original AFR

AFR Status: Verified By DFS  
AFR Received Date: 6/22/2020  
Audit Received Date: 6/22/2020  
Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$0

### Audit Information

Was an audit performed? Yes  
Audit Performed Date: 5/11/2020  
Auditor Name: James Moore & Co. Certified  
Public Accountants and Consultants

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

### Certification

#### Chief Financial Officer

Name: Sara Turner  
Title: Office Manager

#### Chairman/Elected Official

Name: Emmett Mitchell, IV  
Title: Chairman

Yes    No

Have You Experienced a Financial Emergency in this year?

<input type="checkbox"/>	<input checked="" type="checkbox"/>
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If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

<input type="checkbox"/>	<input type="checkbox"/>
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Revenues Report for FYE 2019

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes						265,362					265,362
343300 - Service Charge - Water Utility						237,354					237,354
389100 - Proprietary - Interest						21,528					21,528
389900 - Proprietary - Other Non-Operating Sources						24,883					24,883
Grand Total						549,127					549,127

Expenditures Report for FYE 2019

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
533.10 - Water Utility Services - Personnel Services						85,406					85,406
533.30 - Water Utility Services - Operating Expenses						386,412					386,412
533.70 - Water Utility Services - Debt Service						11,390					11,390
533.90 - Water Utility Services - Other Uses						32,602					32,602
Grand Total						515,810					515,810

Data Element Worksheet Report for FYE: 2019, Alligator Point  
Water Resources District

Affiliates Report for FYE 2019

