

Unit Information

Unit Type: Special District Year: 2020
Unit Name: Alligator Point Water Resources District Unit Dependency: Independent
Unit Status: Active

Location Information

Name: Mrs. Sara Turner
Title: Office Manager
Phone: (850) 349-2274

Address:
1378 Alligator Drive
Alligator Point, FL 32346

Contact Information

Name: Mrs. Sara Turner
Title: Office Manager
Phone: (850) 349-2274
Email: pointwater@fairpoint.net

Address:
1378 Alligator Drive
Alligator Point, FL 32346

AFR Details

Original AFR

AFR Status: Verified By DFS
AFR Received Date: 5/17/2021
Audit Received Date: 5/17/2021
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes
Audit Performed Date: 4/10/2021
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 2020

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes						265,390					265,390
343300 - Service Charge - Water Utility						267,066					267,066
389100 - Proprietary - Interest						10,571					10,571
389900 - Proprietary - Other Non-Operating Sources						3,855					3,855
Grand Total						546,882					546,882

Expenditures Report for FYE 2020

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						89,242					89,242
533.30 - Water Utility Services - Operating Expenses						341,144					341,144
533.70 - Water Utility Services - Debt Service						7,948					7,948
Grand Total						438,334					438,334

Data Element Worksheet Report for FYE: 2020, Alligator Point
Water Resources District

Affiliates Report for FYE 2020

