Unit Information Unit Type: City Year: 2013 Unit Name: Alford Unit Dependency: Unit Status: Active **Location Information Contact Information** Name: Mr. George Gay Name: Mr. George Gay Title: Mayor Title: Mayor Phone: (850) 579-4684 Phone: (850) 579-4684 Email: townofalford@embargmail.com Address: Address: Post Office Box 128 Post Office Box 128 Alford, FL 32420-0000 Alford, FL 32420-0000

Certification									
Chief Financial Officer	Chairman/Elected Official								
Name: GEORGE GAY	Name: GEORGE GAY								
Title: MAYOR	Title: MAYOR								
	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: 6/27/2014

Audit Received Date: 7/3/2014

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$214,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/26/2014

Auditor Name: Carr, Riggs & Ingram, LLC

Address:

4267 LAFAYETTE STREET MARIANNA, FL 32446

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Revenues Report for FYE 2013

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes		11,766										11,766
312100 - Local Option Taxes		25,413										25,413
312300 - County Ni	nth-Cent Voted Fuel Tax	4,585										4,585
312600 - Discretion	ary Sales Surtaxes	40,124										40,124
314100 - Utility Ser	vice Tax - Electricity	21,476										21,476
315000 - Communi	cations Service Tax (Chapter 202)	3,804										3,804
323100 - Franchise	Fee - Electricity	31,015										31,015
334390 - State Gra	nt - Other Physical Environment	40,000										40,000
335120 - State Rev	enue Sharing - Proceeds	34,217										34,217
335140 - State Rev	enue Sharing - Mobile Home Licenses	191										191
335150 - State Rev	enue Sharing - Alcoholic Beverage Licenses	84										84
335180 - State Rev Sales Tax	335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax											21,783
337200 - Local Gov	vernment Unit Grant - Public Safety	12,500										12,500
337700 - Local Gov	vernment Unit Grant - Culture/Recreation	2,148										2,148
342200 - Service C	harge - Fire Protection	4,529										4,529
343300 - Service C	harge - Water Utility						58,954					58,954
343400 - Service C	harge - Garbage/Solid Waste						47,878					47,878
343800 - Service C	harge - Cemetery	1,200										1,200
344900 - Service C	harge - Other Transportation Charges	13,447										13,447
347500 - Service C	harge - Special Recreation Facilities	5,385										5,385
349000 - Other Charges for Services		965										965
351500 - Judgments and Fines - As Decided by Traffic Court		25,006										25,006
361100 - Interest		484										484
369900 - Other Miscellaneous Revenues		7,325										7,325
384000 - Debt Proceeds		40,141										40,141
	Grand Total	347,588					106,832					454,420

Expenditures Report for FYE 2013

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Account/Object Cod	е	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - P	Personnel Services	1,250										1,250
512.10 - Executive - Pe	ersonnel Services	1,200										1,200
513.10 - Financial and	Administrative - Personnel Services	41,612										41,612
513.30 - Financial and	Administrative - Operating Expenses	60,135										60,135
517.70 - Debt Service	Payments - Debt Service	40,475										40,475
521.30 - Law Enforcem	nent - Operating Expenses	60,644										60,644
522.30 - Fire Control -	Operating Expenses	13,978										13,978
533.10 - Water Utility Services - Personnel Services							14,685					14,685
533.30 - Water Utility Services - Operating Expenses							73,252					73,252
533.70 - Water Utility Services - Debt Service							9,435					9,435
534.10 - Garbage/Solid Waste Control Services - Personnel Services							12,495					12,495
534.30 - Garbage/Solid Expenses	d Waste Control Services - Operating						30,489					30,489
534.70 - Garbage/Solid Waste Control Services - Debt Service							44					44
541.10 - Road and Street Facilities - Personnel Services		27,787										27,787
541.30 - Road and Street Facilities - Operating Expenses		39,421										39,421
541.60 - Road and Street Facilities - Capital Outlay		40,800										40,800
572.10 - Parks and Recreation - Personnel Services		8,547										8,547
572.30 - Parks and Recreation - Operating Expenses		16,285										16,285
	Grand Total	352,134					140,400					492,534

Data Element Worksheet Report for FYE: 2013, Alford

Affiliates Report for FYE 2013

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