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 Option 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 Grant - Culture/Recreation		4,831										4,831
335120 - State Revenue Sharing - Proceeds		34,073										34,073
335140 - State Revenue Sharing - Mobile Home Licenses		482										482
335150 - State Revenue Sharing - Alcoholic Beverage Licenses		38										38
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax		13,330										13,330
336000 - State Payments In Lieu of Taxes		7,741										7,741
343300 - Service Charge - Water Utility							88,452					88,452
343400 - Service Charge - Garbage/Solid Waste							62,347					62,347
354000 - Fines - Local 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 Cod	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 Enforcement - Personnel Services		42,451										42,451
521.30 - Law Enforcem	521.30 - Law Enforcement - Operating Expenses											6,338
522.30 - Fire Control -	522.30 - Fire Control - Operating Expenses											2,757
533.10 - Water Utility Services - Personnel Services							20,564					20,564
533.30 - Water Utility Services - Operating Expenses							42,312					42,312
533.70 - Water Utility S	Services - Debt Service						17,573					17,573
534.10 - Garbage/Solid Waste - Personnel Services							18,816					18,816
534.30 - Garbage/Solid Waste - Operating Expenses							31,315					31,315
541.10 - Road/Street Facilities - Personnel Services		26,172										26,172
541.30 - Road/Street Facilities - 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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