

### Unit Information

Unit Type: City

Year: 2020

Unit Name: Alford

Unit Dependency:

Unit Status: Active

### Location Information

Name: Mrs. Sylvestra Tharp

Title: Town Clerk

Phone: (850) 579-4684

Address:

P.O. Box 128  
Alford, FL 32420

### Contact Information

Name: Mrs. Sylvestra Tharp

Title: Mayor

Phone: (850) 579-4684

Email: clerk@alfordfl.com

Address:

P.O. Box 128  
Alford, FL 32420

### AFR Details

#### Original AFR

AFR Status: Verified By DFS

AFR Received Date: 8/10/2021

Audit Received Date: 8/10/2021

Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$225,794

### Audit Information

Was an audit performed? Yes

Audit Performed Date: 7/16/2021

Auditor Name: Grimsley and Associates, PA

Address:

P.O. Box 220  
Marianna, Florida 32447

### Certification

#### Chief Financial Officer

Name: Silvestra O Tharp

Title: Town Clerk

#### Chairman/Elected Official

Name: George Gay

Title: Mayor

Yes No

Have You Experienced a Financial Emergency in this year?

☐☒

If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

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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	12,298										12,298
312420 - Second Local Option Fuel Tax	34,942										34,942
312600 - Discretionary Sales Surtaxes	53,143										53,143
314100 - Utility Service Tax - Electricity	29,243										29,243
315000 - Communications Service Tax (Chapter 202)	3,334										3,334
323100 - Franchise Fee - Electricity	29,917										29,917
331900 - Federal Grant - Other	466,702										466,702
334490 - State Grant - Other Transportation	510,810										510,810
334700 - State Grant - Culture/Recreation	50,000										50,000
335120 - State Revenue Sharing - Proceeds	34,858										34,858
335140 - State Revenue Sharing - Mobile Home Licenses	208										208
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	175										175
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	27,704										27,704
337200 - Local Government Unit Grant - Public Safety	175,988										175,988
341900 - Other General Government Charges and Fees	25,596										25,596
342200 - Service Charge - Fire Protection	8,200										8,200
343300 - Service Charge - Water Utility						70,264					70,264
343400 - Service Charge - Garbage/Solid Waste						57,814					57,814
347500 - Service Charge - Special Recreation Facilities	3,720										3,720
351500 - Judgments and Fines - As Decided by Traffic Court	291										291
361100 - Interest	923										923
362000 - Rents and Royalties	5,268										5,268
366000 - Contributions and Donations from Private Sources	9,281										9,281
367000 - Licenses	1,835										1,835
369900 - Other Miscellaneous Revenues	13,886										13,886
384000 - Debt Proceeds	50,000										50,000
388200 - Compensation for Loss of General Capital Asset	131,977										131,977
Grand Total	1,680,299					128,078					1,808,377

Expenditures Report for FYE 2020

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	54,011										54,011
513.30 - Financial and Administrative - Operating Expenses	97,140										97,140
513.60 - Financial and Administrative - Capital Outlay	41,432										41,432
513.70 - Financial and Administrative - Debt Service	12,116										12,116
521.30 - Law Enforcement - Operating Expenses	630										630
522.30 - Fire Control - Operating Expenses	16,069										16,069
522.60 - Fire Control - Capital Outlay	359,017										359,017
533.10 - Water Utility Services - Personnel Services						25,969					25,969
533.30 - Water Utility Services - Operating Expenses						91,765					91,765
533.70 - Water Utility Services - Debt Service						8,313					8,313
534.30 - Garbage/Solid Waste - Operating Expenses						40,644					40,644
541.10 - Road/Street Facilities - Personnel Services	17,434										17,434
541.60 - Road/Street Facilities - Capital Outlay	3,500										3,500
541.70 - Road/Street Facilities - Debt Service	9,166										9,166
541.90 - Road/Street Facilities - Other Uses	855,866										855,866
572.10 - Parks/Recreation - Personnel Services	17,171										17,171
572.30 - Parks/Recreation - Operating Expenses	18,616										18,616
572.60 - Parks/Recreation - Capital Outlay	86,291										86,291
Grand Total	1,588,459					166,691					1,755,150

Data Element Worksheet Report for FYE: 2020, Alford

Affiliates Report for FYE 2020

