

Unit Information

Unit Type: City

Year: 2017

Unit Name: Altha

Unit Dependency:

Unit Status: Active

Location Information

Name: Mrs. Kim Camardella

Title: Town Clerk

Phone: (850) 762-3280

Address:

25586 N. Main St
Altha, FL 32421

Contact Information

Name: Mrs. Kim Camardella

Title: Town Clerk

Phone: (850) 762-3280

Email: townofaltha@yahoo.com

Address:

PO Box 6
Altha, FL 32421

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 11/4/2019

Audit Received Date: 11/6/2019

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$438,931

Audit Information

Was an audit performed? Yes

Audit Performed Date: 10/24/2019

Auditor Name: Grimsley Cavin & Co PA

Address:
P.O. Box 220
Marianna, FL 32447

Certification

Chief Financial Officer

Name: Kimberly Camardella

Title: Clerk

Chairman/Elected Official

Name: Lee Allday

Title: Chairman

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 2017

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
312100 - Local Option Taxes	4,426										4,426
312600 - Discretionary Sales Surtaxes	35,945										35,945
314100 - Utility Service Tax - Electricity	32,225										32,225
314400 - Utility Service Tax - Gas	353										353
315000 - Communications Service Tax (Chapter 202)	12,506										12,506
323100 - Franchise Fee - Electricity	47,430										47,430
334350 - State Grant - Sewer/Wastewater						112,080					112,080
334490 - State Grant - Other Transportation	160,681										160,681
335120 - State Revenue Sharing - Proceeds	34,223										34,223
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	15,048										15,048
337900 - Local Government Unit Grants - Other	5,279										5,279
343300 - Service Charge - Water Utility						117,436					117,436
343400 - Service Charge - Garbage/Solid Waste						65,543					65,543
359000 - Other Judgments, Fines and Forfeits	787										787
361100 - Interest	17					888					905
367000 - Licenses	627										627
369900 - Other Miscellaneous Revenues	9,889										9,889
384000 - Debt Proceeds	170,542										170,542
Grand Total	529,978					295,947					825,925

Expenditures Report for FYE 2017

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	105,287										105,287
513.30 - Financial and Administrative - Operating Expenses	95,485										95,485
513.60 - Financial and Administrative - Capital Outlay	3,720										3,720
517.70 - Debt Service Payments - Debt Service	123,180					19,734					142,914
521.30 - Law Enforcement - Operating Expenses	6,382										6,382
534.10 - Garbage/Solid Waste - Personnel Services						20,714					20,714
534.30 - Garbage/Solid Waste - Operating Expenses						33,738					33,738
536.10 - Water/Sewer Services - Personnel Services						18,765					18,765
536.30 - Water/Sewer Services - Operating Expenses						72,968					72,968
541.30 - Road/Street Facilities - Operating Expenses	160,681										160,681
541.60 - Road/Street Facilities - Capital Outlay	10,835										10,835
Grand Total	505,570					165,919					671,489

Affiliates Report for FYE 2017