

### Unit Information

Unit Type: Special District      Year: 2015  
Unit Name: Alligator Point Water Resources District      Unit Dependency: Independent  
Unit Status: Active

#### Location Information

Name: Mrs. Sara Turner  
Title: Manager  
Phone: (850) 349-2274  
  
Address:  
P. O. Box 155  
Panacea, FL 32346

#### Contact Information

Name: Mrs. Sara Turner  
Title: Manager  
Phone: (850) 349-2274  
Email: pointwater@fairpoint.net  
  
Address:  
P. O. Box 155  
Panacea, FL 32346

### AFR Details

#### Original AFR

AFR Status: Certified  
AFR Received Date: 3/31/2016  
Audit Received Date: 9/19/2016  
Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$711,986

### Audit Information

Was an audit performed? Yes  
Audit Performed Date: 2/10/2016  
Auditor Name: James Moore & Co. Certified  
Public Accountants and Consultants  
  
Address:  
2477 Tim Gamble Place, Ste 200  
Tallahassee, FL 32308

### Certification

#### Chief Financial Officer

Name: Sara Turner  
Title: Office Manager

#### Chairman/Elected Official

Name: Emmett Mitchell, IV  
Title: Chairman

Have You Experienced a Financial Emergency in this year?

Yes	No
<input type="checkbox"/>	<input checked="" type="checkbox"/>

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 2015

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes						264,647					264,647
343300 - Service Charge - Water Utility						231,325					231,325
389100 - Proprietary - Interest						3,740					3,740
389900 - Proprietary - Other Non-Operating Sources						60					60
Grand Total						499,772					499,772

Expenditures Report for FYE 2015

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						77,146					77,146
533.30 - Water Utility Services - Operating Expenses						386,935					386,935
533.70 - Water Utility Services - Debt Service						46,939					46,939
Grand Total						511,020					511,020

Data Element Worksheet Report for FYE: 2015, Alligator Point  
Water Resources District

Affiliates Report for FYE 2015

