Unit Information

Year: 2020

Unit Type: Special District

Unit Name: Alligator Point Water Resources District

Unit Status: Active

Location Information

Name: Mrs. Sara Turner

Title: Office Manager

Phone: (850) 349-2274

Address:

1378 Alligator Drive Alligator Point, FL 32346 Contact Information Name: Mrs. Sara Turner Title: Office Manager Phone: (850) 349-2274 Email: pointwater@fairpoint.net Address: 1378 Alligator Drive Alligator Point, FL 32346

Unit Dependency: Independent

Chairman/Elected Official
Name: Emmett Mitchell, IV
Title: Chairman
Yes No
cy in this year?
3.503(2), Florida Statues?

AFR Details

Original AFR

AFR Status: Verified By DFS

AFR Received Date: 5/17/2021

Audit Received Date: 5/17/2021

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 4/10/2021

Auditor Name: James Moore & Co. Certified Public Accountants and Consultants

Address: 2477 Tim Gamble Place Suite 200 Tallahassee, FL 32308

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							265,390					265,390
343300 - Service Charge - Water Utility							267,066					267,066
389100 - Proprietary - Interest							10,571					10,571
389900 - Proprietary - Other Non-Operating Sources							3,855					3,855
	Grand Total						546,882					546,882

Expenditures Report for FYE 2020

Account	t/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						89,242					89,242
533.30 - Water Utility Services - Operating Expenses							341,144					341,144
533.70 -	Water Utility Services - Debt Service						7,948					7,948
	Grand Total						438,334					438,334

Data Element Worksheet Report for FYE: 2020, Alligator Point Water Resources District

Affiliates Report for FYE 2020