

### Unit Information

Unit Type: City

Year: 2017

Unit Name: Alford

Unit Dependency:

Unit Status: Active

### Location Information

Name: Mr. George Gay

Title: Mayor

Phone: (850) 579-4684

Address:

Post Office Box 128  
Alford, FL 32420-0000

### Contact Information

Name: Mr. George Gay

Title: Mayor

Phone: (850) 579-4684

Email: townofalford@embarqmail.com

Address:

Post Office Box 128  
Alford, FL 32420-0000

### AFR Details

#### Original AFR

AFR Status: Certified

AFR Received Date: 7/20/2018

Audit Received Date: 8/28/2018

Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$228,713

### Audit Information

Was an audit performed? Yes

Audit Performed Date: 7/17/2018

Auditor Name: Carr, Riggs & Ingram, LLC

Address:  
4267 Lafayette Street  
Marianna, FL 32446

### Certification

#### Chief Financial Officer

Name: Silvestra 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 2017

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	12,458										12,458
312100 - Local Option Taxes	29,486										29,486
312300 - County Ninth-Cent Voted Fuel Tax	5,377										5,377
312600 - Discretionary Sales Surtaxes	45,363										45,363
314100 - Utility Service Tax - Electricity	20,958										20,958
315000 - Communications Service Tax (Chapter 202)	3,186										3,186
323100 - Franchise Fee - Electricity	29,489										29,489
334900 - State Grant - Other	32,500										32,500
335120 - State Revenue Sharing - Proceeds	34,559										34,559
335140 - State Revenue Sharing - Mobile Home Licenses	326										326
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	140										140
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	24,027										24,027
335490 - State Revenue Sharing - Other Transportation	2,880										2,880
337200 - Local Government Unit Grant - Public Safety	25,000										25,000
337700 - Local Government Unit Grant - Culture/Recreation	2,154										2,154
342200 - Service Charge - Fire Protection	8,023										8,023
343300 - Service Charge - Water Utility						57,433					57,433
343400 - Service Charge - Garbage/Solid Waste						50,163					50,163
344900 - Service Charge - Other Transportation Charges	4,213										4,213
347500 - Service Charge - Special Recreation Facilities	5,635										5,635
349000 - Other Charges for Services	565										565
351500 - Judgments and Fines - As Decided by Traffic Court	15,004										15,004
361100 - Interest	555										555
362000 - Rents and Royalties	8,160										8,160
366000 - Contributions and Donations from Private Sources	8,663										8,663
369900 - Other Miscellaneous Revenues	3,284										3,284
384000 - Debt Proceeds	41,831										41,831
Grand Total	363,836					107,596					471,432

Expenditures Report for FYE 2017

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services	1,125										1,125
512.10 - Executive - Personnel Services	1,200										1,200
513.10 - Financial and Administrative - Personnel Services	54,931										54,931
513.30 - Financial and Administrative - Operating Expenses	61,329										61,329
513.60 - Financial and Administrative - Capital Outlay	20,245										20,245
519.70 - Other General Government - Debt Service	45,980										45,980
521.30 - Law Enforcement - Operating Expenses	35,797										35,797
522.30 - Fire Control - Operating Expenses	25,738										25,738
533.10 - Water Utility Services - Personnel Services						19,482					19,482
533.30 - Water Utility Services - Operating Expenses						78,995					78,995
533.70 - Water Utility Services - Debt Service						8,755					8,755
534.30 - Garbage/Solid Waste - Operating Expenses						43,284					43,284
535.30 - Sewer/Wastewater Services - Operating Expenses	30,000										30,000
541.10 - Road/Street Facilities - Personnel Services	17,807										17,807
541.30 - Road/Street Facilities - Operating Expenses	35,996										35,996
541.60 - Road/Street Facilities - Capital Outlay	41,605										41,605
572.10 - Parks/Recreation - Personnel Services	17,913										17,913
572.30 - Parks/Recreation - Operating Expenses	10,164										10,164
Grand Total	399,830					150,516					550,346

# Data Element Worksheet Report for FYE: 2017, Alford

## Affiliates Report for FYE 2017

