

Unit Information

Unit Type: City

Year: 2016

Unit Name: Branford

Unit Dependency:

Unit Status: Active

Location Information

Name: Mrs. Donna Hardin

Title: Town Clerk

Phone: (386) 935-1146

Address:

Post Office Box 577
604 NW Suwannee Ave
Branford, FL 32008

Contact Information

Name: Mr. Richard C. Powell

Title: CPA

Phone: (386) 755-4200

Email: townofbranford@windstream.net

Address:

1359 SW Main Blvd
Lake City, FL 32025

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 6/21/2017

Audit Received Date: 5/12/2017

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 4/30/2017

Auditor Name: Powell & Jones CPA

Address:
1359 SW MAIN BLVD.
LAKE CITY, FL 32025

Certification

Chief Financial Officer

Name: Donna Hardin

Title: Town Clerk

Chairman/Elected Official

Name: Charlie Daniel

Title: Town Council President

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 2016

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	110,734										110,734
312410 - First Local Option Fuel Tax	26,918										26,918
312600 - Discretionary Sales Surtaxes	63,024										63,024
314100 - Utility Service Tax - Electricity						68,643					68,643
314800 - Utility Service Tax - Propane						4,916					4,916
315000 - Communications Service Tax (Chapter 202)	30,885										30,885
322000 - Building Permits	5,700										5,700
323100 - Franchise Fee - Electricity	58,060										58,060
329000 - Other Permits, Fees & Special Assessments	150										150
331310 - Federal Grant - Water Supply System	32,226					27,820					60,046
334700 - State Grant - Culture/Recreation	290,904										290,904
335120 - State Revenue Sharing - Proceeds	26,792										26,792
335140 - State Revenue Sharing - Mobile Home Licenses	449										449
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	196										196
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	30,553										30,553
336000 - State Payments In Lieu of Taxes	3,743										3,743
337700 - Local Government Unit Grant - Culture/Recreation	130,241										130,241
341900 - Other General Government Charges and Fees	179										179
342200 - Service Charge - Fire Protection	1,500										1,500
342900 - Service Charge - Other Public Safety Charges and Fees	12,784										12,784
343300 - Service Charge - Water Utility						79,021					79,021
343400 - Service Charge - Garbage/Solid Waste						242,401					242,401
343900 - Service Charge - Other Physical Environment Charges	125										125
347200 - Service Charge - Parks and Recreation	4,119										4,119
351900 - Judgments and Fines - Other Court Ordered	686										686
361100 - Interest	898					204					1,102
366000 - Contributions and Donations from Private Sources	2,713										2,713
369900 - Other Miscellaneous Revenues	4,021					1,414					5,435
Grand Total	837,600					424,419					1,262,019

Expenditures Report for FYE 2016

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services	39,938										39,938
511.30 - Legislative - Operating Expenses	2,152										2,152
513.10 - Financial and Administrative - Personnel Services	61,211					48,739					109,950
513.30 - Financial and Administrative - Operating Expenses	24,339					36,887					61,226
514.30 - Legal Counsel - Operating Expenses	21,823										21,823
515.30 - Comprehensive Planning - Operating Expenses	9,000										9,000
519.30 - Other General Government - Operating Expenses	31,954										31,954
519.60 - Other General Government - Capital Outlay	16,781										16,781
521.30 - Law Enforcement - Operating Expenses	42,000										42,000
522.10 - Fire Control - Personnel Services	2,507										2,507
522.30 - Fire Control - Operating Expenses	23,685										23,685
522.60 - Fire Control - Capital Outlay	10,000										10,000
524.10 - Protective Inspections - Personnel Services	3,230										3,230
524.30 - Protective Inspections - Operating Expenses	2,636										2,636
533.10 - Water Utility Services - Personnel Services						16,730					16,730
533.30 - Water Utility Services - Operating Expenses						50,562					50,562
534.30 - Garbage/Solid Waste - Operating Expenses						143,565					143,565
535.10 - Sewer/Wastewater Services - Personnel Services						66,723					66,723
535.30 - Sewer/Wastewater Services - Operating Expenses						150,970					150,970
539.10 - Other Physical Environment - Personnel Services	49,236										49,236
539.30 - Other Physical Environment - Operating Expenses	6,448										6,448
539.60 - Other Physical Environment - Capital Outlay	88,808										88,808
541.30 - Road/Street Facilities - Operating Expenses	28,592										28,592
541.60 - Road/Street Facilities - Capital Outlay	44,142										44,142
562.30 - Health - Operating Expenses	600										600
572.10 - Parks/Recreation - Personnel Services	1,274										1,274
572.30 - Parks/Recreation - Operating Expenses	48,258										48,258
572.60 - Parks/Recreation - Capital Outlay	351,024										351,024
572.80 - Parks/Recreation - Grants and Aids	14,690										14,690
Grand Total	924,328					514,176					1,438,504

Data Element Worksheet Report for FYE: 2016, Branford

Affiliates Report for FYE 2016

