Unit Information

Unit Type: City

Year: 2021

Unit Name: Bunnell

Unit Dependency:

Unit Status: Active

Location Information

Name: Mrs. Shanea Stankiewicz

Title: Finance Director

Phone: (386) 437-7500

Address:

201 W. Moody Blvd.
Bunnell, FL 32110

Contact Information

Name: Mrs. Shanea Stankiewicz

Title: Finance Director

Phone: (386) 437-7500

Email: sstankiewicz@bunnellcity.us

Address:

201 W. Moody Blvd.
Bunnell, FL 32110

AFR Details

Original AFR

AFR Status: Verified By DFS

AFR Received Date: 6/23/2022

Audit Received Date: 6/23/2022

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: $5,574,258

Audit Information

Was an audit performed? Yes

Audit Performed Date: 3/22/2022

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

Address:
121 Executive Circle
Daytona Beach, FL 32114

Certification

Chief Financial Officer

Name: Shanea Stankiewicz

Title: Finance Director

Chairman/Elected Official

Name: Catherine D. Robinson

Title: Mayor

	Yes	No
Have You Experienced a Financial Emergency in this year?	☐	☒
If Yes, Have You Compiled With Section 218.503(2), Florida Statues?	☐	☐

Revenues Report for FYE 2021

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
311000 - Ad Valorem Taxes	1,389,947	0	0	0	0	0	0	0	0	0	0	1,389,947
312410 - First Local Option Fuel Tax	90,508	0	0	0	0	0	0	0	0	0	0	90,508
314100 - Utility Service Tax - Electricity	319,588	0	0	0	0	0	0	0	0	0	0	319,588
314300 - Utility Service Tax - Water	136,444	0	0	0	0	0	0	0	0	0	0	136,444
314400 - Utility Service Tax - Gas	16,771	0	0	0	0	0	0	0	0	0	0	16,771
314800 - Utility Service Tax - Propane	7,226	0	0	0	0	0	0	0	0	0	0	7,226
315100 - State Communications Services Taxes	148,805	0	0	0	0	0	0	0	0	0	0	148,805
316000 - Local Business Tax (Chapter 205)	104,510	0	0	0	0	0	0	0	0	0	0	104,510
319900 - Other General Taxes	154,627	0	0	0	0	0	0	0	0	0	0	154,627
322000 - Building Permits	283,619	0	0	0	0	0	0	0	0	0	0	283,619
322000 - Building Permits	307,788	0	0	0	0	0	0	0	0	0	0	307,788
324110.02.01 - Impact Fees - Residential - Public Safety	0	0	0	24,632	0	0	0	0	0	0	0	24,632
324120.01.03 - Impact Fees - Commercial - Public Safety	0	0	0	13,716	0	0	0	0	0	0	0	13,716
324210.02.01 - Impact Fees - Residential - Physical Environment	0	0	0	0	0	483,747	0	0	0	0	0	483,747
324220.01.01 - Impact Fees - Commercial - Physical Environment	0	0	0	0	0	20,740	0	0	0	0	0	20,740
324310.02.01 - Impact Fees - Residential - Transportation	0	0	0	112,474	0	0	0	0	0	0	0	112,474
324320.01.09 - Impact Fees - Commercial - Transportation	0	0	0	35,918	0	0	0	0	0	0	0	35,918
324610.02.01 - Impact Fees - Residential - Culture/Recreation	0	0	0	33,734	0	0	0	0	0	0	0	33,734
329500 - Other Fees & Special Assessments	74,248	0	0	0	0	0	0	0	0	0	0	74,248
329500 - Other Fees & Special Assessments	0	0	0	0	0	51,247	0	0	0	0	0	51,247
331200 - Federal Grant - Public Safety	2,966	0	0	0	0	0	0	0	0	0	0	2,966
332000 - Other Financial Assistance - Federal Source	250,528	0	0	0	0	0	0	0	0	0	0	250,528
334360 - State Grant - Stormwater Management	385,544	0	0	0	0	0	0	0	0	0	0	385,544
334500 - State Grant - Economic Environment	39,150	0	0	0	0	0	0	0	0	0	0	39,150
335125 - Municipal Revenue Sharing Program - Proceeds	100,197	0	0	0	0	0	0	0	0	0	0	100,197
335140 - State Revenue Sharing - Mobile Home Licenses	7,381	0	0	0	0	0	0	0	0	0	0	7,381
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	6,442	0	0	0	0	0	0	0	0	0	0	6,442
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	143,885	0	0	0	0	0	0	0	0	0	0	143,885
335450 - State Revenue Sharing - Fuel Tax Refunds and Credits	2,026	0	0	0	0	0	0	0	0	0	0	2,026
341300 - Administrative Service Fees	602,996	0	0	0	0	0	0	0	0	0	0	602,996
342500 - Service Charge - Protective Inspection Fees	19,714	0	0	0	0	0	0	0	0	0	0	19,714
343300 - Service Charge - Water Utility	0	0	0	0	0	1,734,172	0	0	0	0	0	1,734,172
343400 - Service Charge - Garbage/Solid Waste	0	0	0	0	0	908,854	0	0	0	0	0	908,854
343500 - Service Charge - Sewer/Wastewater Utility	0	0	0	0	0	1,927,836	0	0	0	0	0	1,927,836
344900 - Service Charge - Other Transportation Charges	62,785	0	0	0	0	0	0	0	0	0	0	62,785

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
347500 - Service Charge - Special Recreation Facilities	2,510	0	0	0	0	0	0	0	0	0	0	2,510
349000 - Other Charges for Services	8,032	0	0	0	0	0	0	0	0	0	0	8,032
351900 - Judgments and Fines - Other Court Ordered	28,210	0	0	0	0	0	0	0	0	0	0	28,210
354000 - Fines - Local Ordinance Violation	20,604	0	0	0	0	0	0	0	0	0	0	20,604
361100 - Interest	4,909	7	0	197	0	0	0	0	0	0	0	5,113
362000 - Rents and Royalties	18,399	0	0	0	0	0	0	0	0	0	0	18,399
364000 - Disposition of Fixed Assets	22,891	0	0	0	0	65,005	0	0	0	0	0	87,896
365000 - Sale of Surplus Materials and Scrap	0	0	0	0	0	2,622	0	0	0	0	0	2,622
366000 - Contributions and Donations from Private Sources	5,525	0	0	0	0	0	0	0	0	0	0	5,525
369900 - Other Miscellaneous Revenues	26,923	0	0	0	0	10,720	0	0	0	0	0	37,643
381000 - Inter-Fund Group Transfers In	198,802	0	64,309	0	0	0	0	0	0	0	0	263,111
389100 - Proprietary - Interest	0	0	0	0	0	13,719	0	0	0	0	0	13,719
389200 - Proprietary - Federal Grants and Donations	0	0	0	0	0	33	0	0	0	0	0	33
389300 - Proprietary - State Grants and Donations	0	0	0	0	0	798,364	0	0	0	0	0	798,364
Grand Total	4,994,500	7	64,309	220,671	0	6,017,059	0	0	0	0	0	11,296,546

Expenditures Report for FYE 2021

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
511.10 - Legislative - Personnel Services	74,737	0	0	0	0	0	0	0	0	0	0	74,737
511.30 - Legislative - Operating Expenses	80,886	0	0	0	0	0	0	0	0	0	0	80,886
511.80 - Legislative - Grants and Aids	14,250	0	0	0	0	0	0	0	0	0	0	14,250
512.10 - Executive - Personnel Services	288,539	0	0	0	0	0	0	0	0	0	0	288,539
512.30 - Executive - Operating Expenses	31,727	0	0	0	0	0	0	0	0	0	0	31,727
513.10 - Financial and Administrative - Personnel Services	370,627	0	0	0	0	0	0	0	0	0	0	370,627
513.30 - Financial and Administrative - Operating Expenses	80,040	0	0	0	0	0	0	0	0	0	0	80,040
514.30 - Legal Counsel - Operating Expenses	84,092	0	0	0	0	0	0	0	0	0	0	84,092
516.10 - Non-Court Information Systems - Personnel Services	48,714	0	0	0	0	0	0	0	0	0	0	48,714
516.30 - Non-Court Information Systems - Operating Expenses	64,259	0	0	0	0	0	0	0	0	0	0	64,259
517.70 - Debt Service Payments - Debt Service	0	0	64,309	0	0	0	0	0	0	0	0	64,309
519.30 - Other General Government - Operating Expenses	168,684	0	0	0	0	0	0	0	0	0	0	168,684
521.10 - Law Enforcement - Personnel Services	1,056,248	0	0	0	0	0	0	0	0	0	0	1,056,248
521.30 - Law Enforcement - Operating Expenses	292,800	0	0	0	0	0	0	0	0	0	0	292,800
524.10 - Protective Inspections - Personnel Services	192,120	0	0	0	0	0	0	0	0	0	0	192,120
524.30 - Protective Inspections - Operating Expenses	170,147	0	0	0	0	0	0	0	0	0	0	170,147
533.10 - Water Utility Services - Personnel Services	0	0	0	0	0	482,429	0	0	0	0	0	482,429
533.30 - Water Utility Services - Operating Expenses	0	0	0	0	0	878,999	0	0	0	0	0	878,999
533.70 - Water Utility Services - Debt Service	0	0	0	0	0	76,474	0	0	0	0	0	76,474
534.10 - Garbage/Solid Waste - Personnel Services	0	0	0	0	0	233,716	0	0	0	0	0	233,716
534.30 - Garbage/Solid Waste - Operating Expenses	0	0	0	0	0	535,310	0	0	0	0	0	535,310
534.70 - Garbage/Solid Waste - Debt Service	0	0	0	0	0	7,947	0	0	0	0	0	7,947
535.10 - Sewer/Wastewater Services - Personnel Services	0	0	0	0	0	487,064	0	0	0	0	0	487,064
535.30 - Sewer/Wastewater Services - Operating Expenses	0	0	0	0	0	1,133,576	0	0	0	0	0	1,133,576
535.70 - Sewer/Wastewater Services - Debt Service	0	0	0	0	0	25,049	0	0	0	0	0	25,049
541.10 - Road/Street Facilities - Personnel Services	316,386	0	0	0	0	0	0	0	0	0	0	316,386
541.30 - Road/Street Facilities - Operating Expenses	352,243	0	0	0	0	0	0	0	0	0	0	352,243
541.60 - Road/Street Facilities - Capital Outlay	473,618	0	0	0	0	0	0	0	0	0	0	473,618
549.10 - Other Transportation - Personnel Services	59,867	0	0	0	0	0	0	0	0	0	0	59,867
549.30 - Other Transportation - Operating Expenses	13,056	0	0	0	0	0	0	0	0	0	0	13,056
552.30 - Industry Development - Operating Expenses	39,150	0	0	0	0	0	0	0	0	0	0	39,150
562.30 - Health - Operating Expenses	33,571	0	0	0	0	0	0	0	0	0	0	33,571
572.10 - Parks/Recreation - Personnel Services	194,165	0	0	0	0	0	0	0	0	0	0	194,165
572.30 - Parks/Recreation - Operating Expenses	115,692	0	0	0	0	0	0	0	0	0	0	115,692
572.60 - Parks/Recreation - Capital Outlay	8,730	0	0	0	0	0	0	0	0	0	0	8,730
581.90 - Interfund Transfers Out - Other Uses	64,309	0	0	0	0	198,802	0	0	0	0	0	263,111
Grand Total	4,688,657	0	64,309	0	0	4,059,366	0	0	0	0	0	8,812,332

Data Element Worksheet Report for FYE: 2021, Bunnell

Affiliates Report for FYE 2021

Affiliated Entity	Type	Total Revenues	Total Expenditures	Total Debt
Special District - Bunnell Community Redevelopment Agency	Blended in Primary Report	$7	$0	$0

Supplemental Information Report for FYE 2021

Compensation

Affiliated Entity	Type	Total Employees	Total Employee Compensation Earned or Awarded	Total Contractors	Total Contractor Compensation Earned or Awarded
Bunnell Community Redevelopment Agency	Blended in Primary Report	0	0	0	0

Construction Projects