

Unit Information

Unit Type: City

Year: 2019

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
502 SW Suwannee Ave
Branford, FL 32008

Contact Information

Name: Mr. Richard C. Powell

Title: CPA

Phone: (386) 755-4200

Email: clerk@townofbranford.net

Address:

1359 SW Main Blvd
Lake City, FL 32025

AFR Details

Revised AFR

AFR Status: Verified By DFS

AFR Received Date: 6/26/2020

Audit Received Date: 6/24/2020

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$397,416

Audit Information

Was an audit performed? Yes

Audit Performed Date: 4/23/2020

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: Ken Saunders

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?

☐☐

Revenues Report for FYE 2019

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	134,851										134,851
312410 - First Local Option Fuel Tax	31,017										31,017
312600 - Discretionary Sales Surtaxes	70,158										70,158
314100 - Utility Service Tax - Electricity						55,278					55,278
314800 - Utility Service Tax - Propane						5,595					5,595
315000 - Communications Service Tax (Chapter 202)	45,489										45,489
323100 - Franchise Fee - Electricity	76,220										76,220
329000 - Other Permits, Fees & Special Assessments	2,967										2,967
331310 - Federal Grant - Water Supply System						3,955					3,955
331900 - Federal Grant - Other	5,000										5,000
334700 - State Grant - Culture/Recreation	179,781										179,781
334900 - State Grant - Other	28,392										28,392
335120 - State Revenue Sharing - Proceeds	27,220										27,220
335140 - State Revenue Sharing - Mobile Home Licenses	452										452
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	524										524
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	34,195										34,195
337700 - Local Government Unit Grant - Culture/Recreation	154,064										154,064
339000 - Payments From Other Local Units In Lieu Of Taxes	1,808										1,808
341900 - Other General Government Charges and Fees	2,546										2,546
342200 - Service Charge - Fire Protection	500										500
343300 - Service Charge - Water Utility						75,795					75,795
343400 - Service Charge - Garbage/Solid Waste						189,269					189,269
343500 - Service Charge - Sewer/Wastewater Utility						158,321					158,321
343800 - Service Charge - Cemetery	12,200										12,200
344900 - Service Charge - Other Transportation Charges	13,747										13,747
347300 - Service Charge - Cultural Services	6,145										6,145
359000 - Other Judgments, Fines and Forfeits	430										430
361100 - Interest	5,299					1,251					6,550
369900 - Other Miscellaneous Revenues	7,225					9,928					17,153
381000 - Inter-Fund Group Transfers In											0
384000 - Debt Proceeds											0
Grand Total	840,230					499,392					1,339,622

Expenditures Report for FYE 2019

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services	52,981										52,981
511.30 - Legislative - Operating Expenses	2,660										2,660
513.10 - Financial and Administrative - Personnel Services	64,729					98,770					163,499
513.30 - Financial and Administrative - Operating Expenses	19,420					7,533					26,953
514.30 - Legal Counsel - Operating Expenses	24,041										24,041
515.30 - Comprehensive Planning - Operating Expenses	13,075										13,075
519.30 - Other General Government - Operating Expenses	57,453										57,453
519.60 - Other General Government - Capital Outlay	7,542										7,542
519.70 - Other General Government - Debt Service	59,656										59,656
521.30 - Law Enforcement - Operating Expenses	42,000										42,000
522.30 - Fire Control - Operating Expenses	39,613										39,613
522.60 - Fire Control - Capital Outlay	2,980										2,980
524.30 - Protective Inspections - Operating Expenses	1,220										1,220
533.10 - Water Utility Services - Personnel Services						28,498					28,498
533.30 - Water Utility Services - Operating Expenses						51,505					51,505
534.30 - Garbage/Solid Waste - Operating Expenses						175,072					175,072
535.10 - Sewer/Wastewater Services - Personnel Services						32,551					32,551
535.30 - Sewer/Wastewater Services - Operating Expenses						154,373					154,373
539.10 - Other Physical Environment - Personnel Services	62,333										62,333
539.30 - Other Physical Environment - Operating Expenses	11,925										11,925
541.30 - Road/Street Facilities - Operating Expenses	46,595										46,595
562.30 - Health - Operating Expenses	500										500
572.10 - Parks/Recreation - Personnel Services	24,241										24,241
572.30 - Parks/Recreation - Operating Expenses	90,522										90,522
572.60 - Parks/Recreation - Capital Outlay	214,623										214,623
581.30 - Interfund Transfers Out - Operating Expenses											0
Grand Total	838,109					548,302					1,386,411

Data Element Worksheet Report for FYE: 2019, Branford

Affiliates Report for FYE 2019

