

### Unit Information

Unit Type: City

Year: 2021

Unit Name: Branford

Unit Dependency:

Unit Status: Active

### Location Information

Name: Mrs. Donna Hardin

Title: Town Clerk

Phone: (386) 935-1146

Address:

502 SW Suwannee Ave  
Apt 577  
Branford, FL 32008

### Contact Information

Name: Mrs. Donna Hardin

Title: Town Clerk

Phone: (386) 935-1146

Email: clerk@townofbranford.net

Address:

502 SW Suwannee Ave  
Apt 577  
BRANFORD, FL 32008

### AFR Details

#### Original AFR

AFR Status: Verified By DFS

AFR Received Date: 9/8/2022

Audit Received Date: 6/30/2022

Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$330,645

### Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/24/2022

Auditor Name: Powell & Jones CPA

Address:

1359 SW Main Blvd  
Lake City, Florida 32025

### Certification

#### Chief Financial Officer

Name: Donna Hardin

Title: Town Clerk

#### Chairman/Elected Official

Name: Donny Glover

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 2021

| Account Code  | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Custodial | Component Units | Total     |
|---|---------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------|-----------------|-----------|
| 311000 - Ad Valorem Taxes   | 143,605 | 0               | 0            | 0                | 0         | 0          | 0                | 0       | 0     | 0         | 0               | 143,605   |
| 312410 - First Local Option Fuel Tax                                  | 33,856  | 0               | 0            | 0                | 0         | 0          | 0                | 0       | 0     | 0         | 0               | 33,856    |
| 314100 - Utility Service Tax - Electricity                            | 0       | 0               | 0            | 0                | 0         | 86,238     | 0                | 0       | 0     | 0         | 0               | 86,238    |
| 315100 - State Communications Services Taxes                          | 62,218  | 0               | 0            | 0                | 0         | 0          | 0                | 0       | 0     | 0         | 0               | 62,218    |
| 319900 - Other General Taxes  | 88,277  | 0               | 0            | 0                | 0         | 0          | 0                | 0       | 0     | 0         | 0               | 88,277    |
| 323100 - Franchise Fee - Electricity                                  | 69,077  | 0               | 0            | 0                | 0         | 0          | 0                | 0       | 0     | 0         | 0               | 69,077    |
| 329500 - Other Fees & Special Assessments                             | 3,529   | 0               | 0            | 0                | 0         | 0          | 0                | 0       | 0     | 0         | 0               | 3,529     |
| 331500 - Federal Grant - Economic Environment                         | 0       | 356,557         | 0            | 0                | 0         | 0          | 0                | 0       | 0     | 0         | 0               | 356,557   |
| 334700 - State Grant - Culture/Recreation                             | 54,525  | 0               | 0            | 0                | 0         | 0          | 0                | 0       | 0     | 0         | 0               | 54,525    |
| 335125 - Municipal Revenue Sharing Program - Proceeds                 | 32,626  | 0               | 0            | 0                | 0         | 0          | 0                | 0       | 0     | 0         | 0               | 32,626    |
| 335140 - State Revenue Sharing - Mobile Home Licenses                 | 598     | 0               | 0            | 0                | 0         | 0          | 0                | 0       | 0     | 0         | 0               | 598       |
| 335150 - State Revenue Sharing - Alcoholic Beverage Licenses          | 524     | 0               | 0            | 0                | 0         | 0          | 0                | 0       | 0     | 0         | 0               | 524       |
| 335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax | 41,948  | 0               | 0            | 0                | 0         | 0          | 0                | 0       | 0     | 0         | 0               | 41,948    |
| 337700 - Local Government Unit Grant - Culture/Recreation             | 137,046 | 0               | 0            | 0                | 0         | 0          | 0                | 0       | 0     | 0         | 0               | 137,046   |
| 339000 - Payments From Other Local Units In Lieu Of Taxes             | 3,371   | 0               | 0            | 0                | 0         | 0          | 0                | 0       | 0     | 0         | 0               | 3,371     |
| 341900 - Other General Government Charges and Fees                    | 16,293  | 0               | 0            | 0                | 0         | 0          | 0                | 0       | 0     | 0         | 0               | 16,293    |
| 342200 - Service Charge - Fire Protection                             | 1,500   | 0               | 0            | 0                | 0         | 0          | 0                | 0       | 0     | 0         | 0               | 1,500     |
| 343300 - Service Charge - Water Utility                               | 0       | 0               | 0            | 0                | 0         | 76,497     | 0                | 0       | 0     | 0         | 0               | 76,497    |
| 343400 - Service Charge - Garbage/Solid Waste                         | 0       | 0               | 0            | 0                | 0         | 201,715    | 0                | 0       | 0     | 0         | 0               | 201,715   |
| 343500 - Service Charge - Sewer/Wastewater Utility                    | 0       | 0               | 0            | 0                | 0         | 167,431    | 0                | 0       | 0     | 0         | 0               | 167,431   |
| 347300 - Service Charge - Cultural Services                           | 4,481   | 0               | 0            | 0                | 0         | 0          | 0                | 0       | 0     | 0         | 0               | 4,481     |
| 359000 - Other Judgments, Fines and Forfeits                          | 2,912   | 0               | 0            | 0                | 0         | 0          | 0                | 0       | 0     | 0         | 0               | 2,912     |
| 361100 - Interest   | 650     | 0               | 0            | 0                | 0         | 271        | 0                | 0       | 0     | 0         | 0               | 921       |
| 369900 - Other Miscellaneous Revenues                                 | 30,538  | 0               | 0            | 0                | 0         | 3,585      | 0                | 0       | 0     | 0         | 0               | 34,123    |
| Grand Total   | 727,574 | 356,557         | 0            | 0                | 0         | 535,737    | 0                | 0       | 0     | 0         | 0               | 1,619,868 |

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                  | 51,457  | 0               | 0            | 0                | 0         | 0          | 0                | 0       | 0     | 0         | 0               | 51,457    |
| 511.30 - Legislative - Operating Expenses                  | 1,315   | 0               | 0            | 0                | 0         | 0          | 0                | 0       | 0     | 0         | 0               | 1,315     |
| 513.10 - Financial and Administrative - Personnel Services | 60,679  | 0               | 0            | 0                | 0         | 57,010     | 0                | 0       | 0     | 0         | 0               | 117,689   |
| 513.30 - Financial and Administrative - Operating Expenses | 20,197  | 0               | 0            | 0                | 0         | 8,914      | 0                | 0       | 0     | 0         | 0               | 29,111    |
| 513.60 - Financial and Administrative - Capital Outlay     | 30,327  | 0               | 0            | 0                | 0         | 0          | 0                | 0       | 0     | 0         | 0               | 30,327    |
| 514.30 - Legal Counsel - Operating Expenses                | 6,595   | 0               | 0            | 0                | 0         | 0          | 0                | 0       | 0     | 0         | 0               | 6,595     |
| 515.30 - Comprehensive Planning - Operating Expenses       | 10,000  | 0               | 0            | 0                | 0         | 0          | 0                | 0       | 0     | 0         | 0               | 10,000    |
| 519.30 - Other General Government - Operating Expenses     | 30,891  | 0               | 0            | 0                | 0         | 0          | 0                | 0       | 0     | 0         | 0               | 30,891    |
| 519.60 - Other General Government - Capital Outlay         | 35,299  | 0               | 0            | 0                | 0         | 0          | 0                | 0       | 0     | 0         | 0               | 35,299    |
| 519.70 - Other General Government - Debt Service           | 37,774  | 0               | 0            | 0                | 0         | 0          | 0                | 0       | 0     | 0         | 0               | 37,774    |
| 521.30 - Law Enforcement - Operating Expenses              | 42,000  | 0               | 0            | 0                | 0         | 0          | 0                | 0       | 0     | 0         | 0               | 42,000    |
| 522.30 - Fire Control - Operating Expenses                 | 32,939  | 0               | 0            | 0                | 0         | 0          | 0                | 0       | 0     | 0         | 0               | 32,939    |
| 522.60 - Fire Control - Capital Outlay                     | 15,639  | 0               | 0            | 0                | 0         | 0          | 0                | 0       | 0     | 0         | 0               | 15,639    |
| 524.30 - Protective Inspections - Operating Expenses       | 38      | 0               | 0            | 0                | 0         | 0          | 0                | 0       | 0     | 0         | 0               | 38        |
| 533.10 - Water Utility Services - Personnel Services       | 0       | 0               | 0            | 0                | 0         | 27,404     | 0                | 0       | 0     | 0         | 0               | 27,404    |
| 533.30 - Water Utility Services - Operating Expenses       | 0       | 0               | 0            | 0                | 0         | 60,544     | 0                | 0       | 0     | 0         | 0               | 60,544    |
| 534.30 - Garbage/Solid Waste - Operating Expenses          | 0       | 0               | 0            | 0                | 0         | 166,741    | 0                | 0       | 0     | 0         | 0               | 166,741   |
| 535.10 - Sewer/Wastewater Services - Personnel Services    | 0       | 0               | 0            | 0                | 0         | 76,626     | 0                | 0       | 0     | 0         | 0               | 76,626    |
| 535.30 - Sewer/Wastewater Services - Operating Expenses    | 0       | 0               | 0            | 0                | 0         | 166,156    | 0                | 0       | 0     | 0         | 0               | 166,156   |
| 539.10 - Other Physical Environment - Personnel Services   | 52,190  | 0               | 0            | 0                | 0         | 0          | 0                | 0       | 0     | 0         | 0               | 52,190    |
| 539.30 - Other Physical Environment - Operating Expenses   | 6,128   | 0               | 0            | 0                | 0         | 0          | 0                | 0       | 0     | 0         | 0               | 6,128     |
| 541.30 - Road/Street Facilities - Operating Expenses       | 31,397  | 0               | 0            | 0                | 0         | 0          | 0                | 0       | 0     | 0         | 0               | 31,397    |
| 559.80 - Other Economic Development - Grants and Aids      | 0       | 356,557         | 0            | 0                | 0         | 0          | 0                | 0       | 0     | 0         | 0               | 356,557   |
| 562.30 - Health - Operating Expenses                       | 25      | 0               | 0            | 0                | 0         | 0          | 0                | 0       | 0     | 0         | 0               | 25        |
| 572.10 - Parks/Recreation - Personnel Services             | 40,046  | 0               | 0            | 0                | 0         | 0          | 0                | 0       | 0     | 0         | 0               | 40,046    |
| 572.30 - Parks/Recreation - Operating Expenses             | 42,340  | 0               | 0            | 0                | 0         | 0          | 0                | 0       | 0     | 0         | 0               | 42,340    |
| 572.70 - Parks/Recreation - Debt Service                   | 31,634  | 0               | 0            | 0                | 0         | 0          | 0                | 0       | 0     | 0         | 0               | 31,634    |
| Grand Total  | 578,910 | 356,557         | 0            | 0                | 0         | 563,395    | 0                | 0       | 0     | 0         | 0               | 1,498,862 |

## Data Element Worksheet Report for FYE: 2021, Branford

## Affiliates Report for FYE 2021



