

Unit Information

Unit Type: City

Year: 2017

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: 4/30/2018

Audit Received Date: 6/8/2018

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$333,189

Audit Information

Was an audit performed? Yes

Audit Performed Date: 4/4/2018

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?

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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	107,824										107,824
312410 - First Local Option Fuel Tax	28,904										28,904
312600 - Discretionary Sales Surtaxes	70,354										70,354
314100 - Utility Service Tax - Electricity						61,338					61,338
314800 - Utility Service Tax - Propane						5,080					5,080
315000 - Communications Service Tax (Chapter 202)	31,010										31,010
323100 - Franchise Fee - Electricity	61,367										61,367
329000 - Other Permits, Fees & Special Assessments	3,021										3,021
334700 - State Grant - Culture/Recreation	40,809										40,809
335120 - State Revenue Sharing - Proceeds	26,946										26,946
335140 - State Revenue Sharing - Mobile Home Licenses	269										269
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	196										196
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	32,171										32,171
337700 - Local Government Unit Grant - Culture/Recreation	143,972										143,972
339000 - Payments From Other Local Units In Lieu Of Taxes	2,925										2,925
341900 - Other General Government Charges and Fees	1,328										1,328
343300 - Service Charge - Water Utility						93,854					93,854
343400 - Service Charge - Garbage/Solid Waste						173,143					173,143
343500 - Service Charge - Sewer/Wastewater Utility						102,735					102,735
344900 - Service Charge - Other Transportation Charges	13,167										13,167
347900 - Service Charge - Other Culture/Recreation Charges	7,699										7,699
359000 - Other Judgments, Fines and Forfeits	769										769
361100 - Interest	1,956										1,956
366000 - Contributions and Donations from Private Sources	7,350										7,350
369900 - Other Miscellaneous Revenues	6,395										6,395
384000 - Debt Proceeds	382,200										382,200
389100 - Proprietary - Interest						247					247
389900 - Proprietary - Other Non-Operating Sources						4,628					4,628
Grand Total	970,632					441,025					1,411,657

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	43,030										43,030
511.30 - Legislative - Operating Expenses	1,412										1,412
513.10 - Financial and Administrative - Personnel Services	58,516					90,864					149,380
513.30 - Financial and Administrative - Operating Expenses	22,191					5,307					27,498
514.30 - Legal Counsel - Operating Expenses	38,163										38,163
515.30 - Comprehensive Planning - Operating Expenses	12,000										12,000
519.30 - Other General Government - Operating Expenses	48,996										48,996
519.60 - Other General Government - Capital Outlay	224,963										224,963
521.30 - Law Enforcement - Operating Expenses	42,000										42,000
522.30 - Fire Control - Operating Expenses	19,595										19,595
522.60 - Fire Control - Capital Outlay	39,553										39,553
524.30 - Protective Inspections - Operating Expenses	1,946										1,946
533.10 - Water Utility Services - Personnel Services						4,043					4,043
533.30 - Water Utility Services - Operating Expenses						62,948					62,948
534.30 - Garbage/Solid Waste - Operating Expenses						149,366					149,366
535.10 - Sewer/Wastewater Services - Personnel Services						33,028					33,028
535.30 - Sewer/Wastewater Services - Operating Expenses						165,469					165,469
539.10 - Other Physical Environment - Personnel Services	40,092										40,092
539.30 - Other Physical Environment - Operating Expenses	5,235										5,235
539.60 - Other Physical Environment - Capital Outlay	1,000										1,000
541.30 - Road/Street Facilities - Operating Expenses	27,642										27,642
562.30 - Health - Operating Expenses	500										500
572.30 - Parks/Recreation - Operating Expenses	72,092										72,092
572.60 - Parks/Recreation - Capital Outlay	147,200										147,200
572.80 - Parks/Recreation - Grants and Aids	4,500										4,500
Grand Total	850,626					511,025					1,361,651

Data Element Worksheet Report for FYE: 2017, Branford

Affiliates Report for FYE 2017

