

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?

Yes No

If Yes, Have You Compiled With Section 218.503(2), Florida Statues?

Yes No

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

