

Unit Information

Unit Type: City

Year: 2014

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: 6/30/2015

Audit Received Date: 4/16/2015

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 3/31/2015

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?

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

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Revenues Report for FYE 2014

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	102,443										102,443
312410 - First Local Option Fuel Tax	24,352										24,352
312600 - Discretionary Sales Surtaxes	57,724										57,724
314100 - Utility Service Tax - Electricity						70,112					70,112
314800 - Utility Service Tax - Propane						6,821					6,821
315000 - Communications Service Tax (Chapter 202)	28,489										28,489
323100 - Franchise Fee - Electricity	66,853										66,853
329000 - Other Permits, Fees & Special Assessments	3,234										3,234
331350 - Federal Grant - Sewer/Wastewater						80,263					80,263
334700 - State Grant - Culture/Recreation	16,760										16,760
335120 - State Revenue Sharing - Proceeds	26,501										26,501
335140 - State Revenue Sharing - Mobile Home Licenses	416										416
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	336										336
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	26,631										26,631
337700 - Local Government Unit Grant - Culture/Recreation	96,393										96,393
339000 - Payments From Other Local Units In Lieu Of Taxes	2,711										2,711
341900 - Other General Government Charges and Fees	8,763										8,763
342200 - Service Charge - Fire Protection	1,500										1,500
343300 - Service Charge - Water Utility						73,310					73,310
343400 - Service Charge - Garbage/Solid Waste						172,229					172,229
343500 - Service Charge - Sewer/Wastewater Utility						71,433					71,433
343900 - Service Charge - Other Physical Environment Charges	15										15
344900 - Service Charge - Other Transportation Charges	10,760										10,760
347300 - Service Charge - Cultural Services	3,218										3,218
349000 - Other Charges for Services	100										100
361100 - Interest	1,332					233					1,565
369900 - Other Miscellaneous Revenues	19,987										19,987
Grand Total	498,518					474,401					972,919

Expenditures Report for FYE 2014

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services	38,431										38,431
511.30 - Legislative - Operating Expenses	6,125										6,125
513.10 - Financial and Administrative - Personnel Services	53,832					43,149					96,981
513.30 - Financial and Administrative - Operating Expenses	16,872					4,903					21,775
513.60 - Financial and Administrative - Capital Outlay	5,122										5,122
514.30 - Legal Counsel - Operating Expenses	15,746										15,746
515.30 - Comprehensive Planning - Operating Expenses	10,000										10,000
519.30 - Other General Government - Operating Expenses	25,254										25,254
521.30 - Law Enforcement - Operating Expenses	42,000										42,000
522.10 - Fire Control - Personnel Services	2,407										2,407
522.30 - Fire Control - Operating Expenses	17,817										17,817
522.60 - Fire Control - Capital Outlay	1,670										1,670
524.10 - Protective Inspections - Personnel Services	1,970										1,970
524.30 - Protective Inspections - Operating Expenses	3,225										3,225
533.10 - Water Utility Services - Personnel Services						47,982					47,982
533.30 - Water Utility Services - Operating Expenses						36,141					36,141
534.30 - Garbage/Solid Waste - Operating Expenses						142,542					142,542
535.10 - Sewer/Wastewater Services - Personnel Services						35,401					35,401
535.30 - Sewer/Wastewater Services - Operating Expenses						145,331					145,331
539.10 - Other Physical Environment - Personnel Services	42,731										42,731
539.30 - Other Physical Environment - Operating Expenses	4,238										4,238
541.30 - Road/Street Facilities - Operating Expenses	30,871										30,871
569.30 - Other Human Services - Operating Expenses	500										500
572.10 - Parks/Recreation - Personnel Services	5,425										5,425
572.30 - Parks/Recreation - Operating Expenses	53,454										53,454
572.60 - Parks/Recreation - Capital Outlay	65,734										65,734
572.80 - Parks/Recreation - Grants and Aids	1,506										1,506
590.30 - Other Non-Operating Disbursements - Operating Expenses						133					133
Grand Total	444,930					455,582					900,512

Data Element Worksheet Report for FYE: 2014, Branford

Affiliates Report for FYE 2014

