

Unit Information

Unit Type: City

Year: 2019

Unit Name: Bunnell

Unit Dependency:

Unit Status: Active

Location Information

Name: Ms. Shanea Stankiewicz

Title: Finance Director

Phone: (386) 437-7500

Address:

201 West Moody Blvd
Bunnell, FL 32110

Contact Information

Name: Ms. Shanea Stankiewicz

Title: Finance Director

Phone: (386) 437-7500

Email: sstankiewicz@bunnellcity.us

Address:

Post Office Box 756
Bunnell, FL 32110-0756

AFR Details

Revised AFR

AFR Status: Verified By DFS

AFR Received Date: 6/22/2020

Audit Received Date: 6/22/2020

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$5,525,601

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/5/2020

Auditor Name: James Moore & Co. Certified
Public Accountants and Consultants

Address:

121 Executive Circle
Daytona Beach, FL 32114

Certification

Chief Financial Officer

Name: Shanea Stankiewicz

Title: Finance Director

Chairman/Elected Official

Name: Catherine Robinson

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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Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	1,086,889										1,086,889
312100 - Local Option Taxes	84,005										84,005
312600 - Discretionary Sales Surtaxes	87,144			26,102							113,246
314100 - Utility Service Tax - Electricity	294,204										294,204
314300 - Utility Service Tax - Water	102,716										102,716
314400 - Utility Service Tax - Gas	4,919										4,919
314800 - Utility Service Tax - Propane	8,705										8,705
315000 - Communications Service Tax (Chapter 202)	125,263										125,263
316000 - Local Business Tax (Chapter 205)	90,407										90,407
322000 - Building Permits	179,328										179,328
323100 - Franchise Fee - Electricity	271,459										271,459
324210 - Impact Fees - Residential - Physical Environment						497,760					497,760
329000 - Other Permits, Fees & Special Assessments	43,294										43,294
331340 - Federal Grant - Garbage/Solid Waste						138					138
331350 - Federal Grant - Sewer/Wastewater						606,973					606,973
331620 - Federal Grant - Public Assistance	6,595										6,595
334340 - State Grant - Garbage/Solid Waste						2,777					2,777
334350 - State Grant - Sewer/Wastewater						332,275					332,275
334360 - State Grant - Stormwater Management	319,648										319,648
334700 - State Grant - Culture/Recreation	18,943										18,943
335120 - State Revenue Sharing - Proceeds	84,966										84,966
335140 - State Revenue Sharing - Mobile Home Licenses	7,250										7,250
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	4,555										4,555
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	107,880										107,880
341300 - Administrative Service Fees	535,984										535,984
341900 - Other General Government Charges and Fees	47,881										47,881
342500 - Service Charge - Protective Inspection Fees	18,777										18,777
343300 - Service Charge - Water Utility						1,340,355					1,340,355
343400 - Service Charge - Garbage/Solid Waste						818,910					818,910
343500 - Service Charge - Sewer/Wastewater Utility						1,549,396					1,549,396
344900 - Service Charge - Other Transportation Charges	75,798										75,798
347500 - Service Charge - Special Recreation Facilities	1,020										1,020
349000 - Other Charges for Services	8,856										8,856
351100 - Judgments and Fines - As Decided by County Court Criminal	25,471										25,471
351300 - Judgments and Fines - As Decided by County Court Civil	2,426										2,426
351600 - Judgments and Fines - As Decided by Juvenile Court	303										303
354000 - Fines - Local Ordinance Violation	3,767										3,767
361100 - Interest	3,654	4				25,740					29,398
362000 - Rents and Royalties	21,887										21,887
364000 - Disposition of Fixed Assets	31,475										31,475
365000 - Sale of Surplus Materials and Scrap	141										141
369900 - Other Miscellaneous Revenues	14,383					100,732					115,115
381000 - Inter-Fund Group Transfers In	286,771		60,724								347,495
Grand Total	4,006,764	4	60,724	26,102		5,275,056					9,368,650

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	71,542										71,542
511.30 - Legislative - Operating Expenses	94,112										94,112
511.80 - Legislative - Grants and Aids	10,000										10,000
512.10 - Executive - Personnel Services	124,463										124,463
512.30 - Executive - Operating Expenses	8,276										8,276
513.10 - Financial and Administrative - Personnel Services	338,717										338,717
513.30 - Financial and Administrative - Operating Expenses	115,959										115,959
514.30 - Legal Counsel - Operating Expenses	84,183										84,183
516.10 - Non-Court Information Systems - Personnel Services	76,533										76,533
516.30 - Non-Court Information Systems - Operating Expenses	43,814										43,814
516.60 - Non-Court Information Systems - Capital Outlay	7,735										7,735
517.70 - Debt Service Payments - Debt Service	5,710		64,351								70,061
519.30 - Other General Government - Operating Expenses	42,255										42,255
519.90 - Other General Government - Other Uses	36,499										36,499
521.10 - Law Enforcement - Personnel Services	901,151										901,151
521.30 - Law Enforcement - Operating Expenses	135,278										135,278
521.60 - Law Enforcement - Capital Outlay	115,577										115,577
524.10 - Protective Inspections - Personnel Services	146,151										146,151
524.30 - Protective Inspections - Operating Expenses	121,675										121,675
533.10 - Water Utility Services - Personnel Services						490,345					490,345
533.30 - Water Utility Services - Operating Expenses						900,892					900,892
533.70 - Water Utility Services - Debt Service						84,618					84,618
534.10 - Garbage/Solid Waste - Personnel Services						166,720					166,720
534.30 - Garbage/Solid Waste - Operating Expenses						480,243					480,243
534.70 - Garbage/Solid Waste - Debt Service						20,381					20,381
535.10 - Sewer/Wastewater Services - Personnel Services						491,937					491,937
535.30 - Sewer/Wastewater Services - Operating Expenses						1,133,808					1,133,808
535.70 - Sewer/Wastewater Services - Debt Service						29,274					29,274
541.10 - Road/Street Facilities - Personnel Services	300,153										300,153
541.30 - Road/Street Facilities - Operating Expenses	187,629										187,629
541.60 - Road/Street Facilities - Capital Outlay	409,921										409,921
572.10 - Parks/Recreation - Personnel Services	172,158										172,158
572.30 - Parks/Recreation - Operating Expenses	84,094										84,094
572.60 - Parks/Recreation - Capital Outlay	13,342										13,342
581.90 - Interfund Transfers Out - Other Uses	60,724			121,291		165,480					347,495
Grand Total	3,707,651		64,351	121,291		3,963,698					7,856,991

Data Element Worksheet Report for FYE: 2019, Bunnell

Affiliates Report for FYE 2019

Affiliated Entity	Type	Total Revenues	Total Expenditures	Total Debt
Special District - Bunnell Community Redevelopment Agency	Blended in Primary Report	\$4	\$0	\$0