

Unit Information

Unit Type: City

Year: 2011

Unit Name: Bronson

Unit Dependency:

Unit Status: Active

Location Information

Name: Ms. Kelli Brettel

Title: Town Clerk

Phone: (352) 486-2354

Address:

PO Box 266
Bronson, FL 32621

Contact Information

Name: Ms. Kelli Brettel

Title: Town Clerk

Phone: (352) 486-2354

Email: bronsonclerk@bellsouth.net

Address:

PO Box 266
Bronson, FL 32621

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 5/4/2012

Audit Received Date: 5/7/2012

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$13,677

Audit Information

Was an audit performed? Yes

Audit Performed Date: 4/11/2012

Auditor Name: Purvis Gray & Company CPAs

Address:
222 N.E. 1st Street
Gainesville, Florida 32601

Certification

Chief Financial Officer

Name: Ms. Kelli Brettel

Title: Town Clerk

Chairman/Elected Official

Name: Ms. Beatrice Roberts

Title: Mayor

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 2011

| Account Code | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|---|---------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|---------|
| 311000 - Ad Valorem Taxes | 117,319 | | | | | | | | | | 117,319 |
| 312410 - First Local Option Fuel Tax | 17,390 | | | | | | | | | | 17,390 |
| 312600 - Discretionary Sales Surtaxes | 68,503 | | | | | | | | | | 68,503 |
| 314100 - Utility Service Tax - Electricity | 21,340 | | | | | | | | | | 21,340 |
| 314300 - Utility Service Tax - Water | 5,914 | | | | | | | | | | 5,914 |
| 314800 - Utility Service Tax - Propane | 1,889 | | | | | | | | | | 1,889 |
| 315000 - Communications Service Tax (Chapter 202) | 17,200 | | | | | | | | | | 17,200 |
| 316000 - Local Business Tax (Chapter 205) | 2,800 | | | | | | | | | | 2,800 |
| 322000 - Building Permits | 11,302 | | | | | | | | | | 11,302 |
| 323100 - Franchise Fee - Electricity | 80,699 | | | | | | | | | | 80,699 |
| 329000 - Other Permits, Fees & Special Assessments | 3,801 | | | | | | | | | | 3,801 |
| 331500 - Federal Grant - Economic Environment | 41,197 | | | | | | | | | | 41,197 |
| 335120 - State Revenue Sharing - Proceeds | 33,064 | | | | | | | | | | 33,064 |
| 335140 - State Revenue Sharing - Mobile Home Licenses | 791 | | | | | | | | | | 791 |
| 335150 - State Revenue Sharing - Alcoholic Beverage Licenses | 4,656 | | | | | | | | | | 4,656 |
| 335160 - State Revenue Sharing - Distribution of Sales and Use Taxes to Counties (Section 212.20, F.S.) | 34,519 | | | | | | | | | | 34,519 |
| 335290 - State Revenue Sharing - Other Public Safety | 12,900 | | | | | | | | | | 12,900 |
| 339000 - Payments From Other Local Units In Lieu Of Taxes | 1,453 | | | | | | | | | | 1,453 |
| 341300 - Administrative Service Fees | 339 | | | | | | | | | | 339 |
| 341900 - Other General Government Charges and Fees | 251 | | | | | | | | | | 251 |
| 342200 - Service Charge - Fire Protection | 97,096 | | | | | | | | | | 97,096 |
| 342300 - Service Charge - Housing for Prisoners | 48,600 | | | | | | | | | | 48,600 |
| 343300 - Service Charge - Water Utility | | | | | | 174,499 | | | | | 174,499 |
| 343400 - Service Charge - Garbage/Solid Waste | 131,109 | | | | | | | | | | 131,109 |
| 343500 - Service Charge - Sewer/Wastewater Utility | | | | | | 28,844 | | | | | 28,844 |
| 343800 - Service Charge - Cemetery | 1,550 | | | | | | | | | | 1,550 |
| 343900 - Service Charge - Other Physical Environment Charges | | | | | | 16,968 | | | | | 16,968 |
| 351100 - Judgments and Fines - As Decided by County Court Criminal | 138 | | | | | | | | | | 138 |
| 351300 - Judgments and Fines - As Decided by County Court Civil | 1,744 | | | | | | | | | | 1,744 |
| 361100 - Interest | 568 | | | | | 80 | | | | | 648 |
| 365000 - Sale of Surplus Materials and Scrap | 1,500 | | | | | | | | | | 1,500 |
| 369900 - Other Miscellaneous Revenues | 9,680 | | | | | 905 | | | | | 10,585 |
| Grand Total | 769,312 | | | | | 221,296 | | | | | 990,608 |

Expenditures Report for FYE 2011

| Account/Object Code | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|--|---------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|-----------|
| 511.10 - Legislative - Personnel Services | 74,210 | | | | | | | | | | 74,210 |
| 512.10 - Executive - Personnel Services | 46,794 | | | | | 50,099 | | | | | 96,893 |
| 513.30 - Financial and Administrative - Operating Expenses | 52,950 | | | | | | | | | | 52,950 |
| 514.30 - Legal Counsel - Operating Expenses | 9,512 | | | | | | | | | | 9,512 |
| 515.30 - Comprehensive Planning - Operating Expenses | 14,970 | | | | | | | | | | 14,970 |
| 517.70 - Debt Service Payments - Debt Service | 7,498 | | | | | | | | | | 7,498 |
| 519.30 - Other General Governmental Services - Operating Expenses | 180,130 | | | | | | | | | | 180,130 |
| 519.60 - Other General Governmental Services - Capital Outlay | 1,324 | | | | | | | | | | 1,324 |
| 522.30 - Fire Control - Operating Expenses | 84,842 | | | | | | | | | | 84,842 |
| 522.60 - Fire Control - Capital Outlay | 34,155 | | | | | | | | | | 34,155 |
| 524.30 - Protective Inspections - Operating Expenses | 12,825 | | | | | | | | | | 12,825 |
| 533.10 - Water Utility Services - Personnel Services | | | | | | 69,351 | | | | | 69,351 |
| 533.30 - Water Utility Services - Operating Expenses | | | | | | 220,653 | | | | | 220,653 |
| 534.30 - Garbage/Solid Waste Control Services - Operating Expenses | 131,949 | | | | | | | | | | 131,949 |
| 535.30 - Sewer/Wastewater Services - Operating Expenses | | | | | | 27,914 | | | | | 27,914 |
| 539.30 - Other Physical Environment - Operating Expenses | 802 | | | | | | | | | | 802 |
| 541.30 - Road and Street Facilities - Operating Expenses | 43,442 | | | | | | | | | | 43,442 |
| 554.30 - Housing and Urban Development - Operating Expenses | 4,090 | | | | | | | | | | 4,090 |
| 562.30 - Health Services - Operating Expenses | 660 | | | | | | | | | | 660 |
| 569.30 - Other Human Services - Operating Expenses | 3,000 | | | | | | | | | | 3,000 |
| 571.30 - Libraries - Operating Expenses | 3,527 | | | | | | | | | | 3,527 |
| 572.30 - Parks and Recreation - Operating Expenses | 17,713 | | | | | | | | | | 17,713 |
| 572.60 - Parks and Recreation - Capital Outlay | 5,100 | | | | | | | | | | 5,100 |
| 574.30 - Special Events - Operating Expenses | 11,819 | | | | | | | | | | 11,819 |
| Grand Total | 741,312 | | | | | 368,017 | | | | | 1,109,329 |

Data Element Worksheet Report for FYE: 2011, Bronson

Affiliates Report for FYE 2011

