

### Unit Information

Unit Type: City

Year: 2019

Unit Name: Bronson

Unit Dependency:

Unit Status: Active

### Location Information

Name: Mrs. Melisa Thompson

Title: Acting Town Clerk

Phone: (352) 486-2354

Address:

650 Oak Street  
Bronson, FL 32621

### Contact Information

Name: Mrs. Melisa Thompson

Title: ActingTown Clerk

Phone: (352) 486-2354

Email: bronsonclerk@townofbronson.org

Address:

PO Box 266  
Bronson, FL 32621

### AFR Details

#### Original AFR

AFR Status: Verified By DFS

AFR Received Date: 9/1/2020

Audit Received Date: 9/1/2020

Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$1,499,000

### Audit Information

Was an audit performed? Yes

Audit Performed Date: 8/17/2020

Auditor Name: Purvis Gray & Company CPAs

Address:

222 NE 1st Street  
Gainesville, FL 32601

### Certification

#### Chief Financial Officer

Name: Melisa Thompson

Title: Acting Town Clerk

#### Chairman/Elected Official

Name: Beatrice Roberts

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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Revenues Report for FYE 2019

| Account Code   | General   | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total     |
|--|-----------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|-----------|
| 311000 - Ad Valorem Taxes  | 203,319   |                 |              |                  |           |            |                  |         |       |                 | 203,319   |
| 312410 - First Local Option Fuel Tax                                   | 3,003     |                 |              |                  |           |            |                  |         |       |                 | 3,003     |
| 312600 - Discretionary Sales Surtaxes                                  | 103,382   |                 |              |                  |           |            |                  |         |       |                 | 103,382   |
| 314100 - Utility Service Tax - Electricity                             | 27,204    |                 |              |                  |           |            |                  |         |       |                 | 27,204    |
| 314300 - Utility Service Tax - Water                                   | 10,870    |                 |              |                  |           |            |                  |         |       |                 | 10,870    |
| 314800 - Utility Service Tax - Propane                                 | 2,328     |                 |              |                  |           |            |                  |         |       |                 | 2,328     |
| 315000 - Communications Service Tax (Chapter 202)                      | 12,617    |                 |              |                  |           |            |                  |         |       |                 | 12,617    |
| 316000 - Local Business Tax (Chapter 205)                              | 2,480     |                 |              |                  |           |            |                  |         |       |                 | 2,480     |
| 322000 - Building Permits  | 12,712    |                 |              |                  |           |            |                  |         |       |                 | 12,712    |
| 323100 - Franchise Fee - Electricity                                   | 85,376    |                 |              |                  |           |            |                  |         |       |                 | 85,376    |
| 329000 - Other Permits, Fees & Special Assessments                     | 15        |                 |              |                  |           |            |                  |         |       |                 | 15        |
| 331200 - Federal Grant - Public Safety                                 | 29,265    |                 |              |                  |           |            |                  |         |       |                 | 29,265    |
| 331350 - Federal Grant - Sewer/Wastewater                              |           |                 |              |                  |           | 51,500     |                  |         |       |                 | 51,500    |
| 334200 - State Grant - Public Safety                                   | 32,267    |                 |              |                  |           |            |                  |         |       |                 | 32,267    |
| 334490 - State Grant - Other Transportation                            | 270,314   |                 |              |                  |           |            |                  |         |       |                 | 270,314   |
| 334700 - State Grant - Culture/Recreation                              | 50,000    |                 |              |                  |           |            |                  |         |       |                 | 50,000    |
| 335120 - State Revenue Sharing - Proceeds                              | 42,528    |                 |              |                  |           |            |                  |         |       |                 | 42,528    |
| 335140 - State Revenue Sharing - Mobile Home Licenses                  | 1,135     |                 |              |                  |           |            |                  |         |       |                 | 1,135     |
| 335150 - State Revenue Sharing - Alcoholic Beverage Licenses           | 796       |                 |              |                  |           |            |                  |         |       |                 | 796       |
| 335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax  | 50,819    |                 |              |                  |           |            |                  |         |       |                 | 50,819    |
| 335210 - State Revenue Sharing - Firefighter Supplemental Compensation | 330       |                 |              |                  |           |            |                  |         |       |                 | 330       |
| 335490 - State Revenue Sharing - Other Transportation                  | 23,419    |                 |              |                  |           |            |                  |         |       |                 | 23,419    |
| 339000 - Payments From Other Local Units In Lieu Of Taxes              | 2,056     |                 |              |                  |           |            |                  |         |       |                 | 2,056     |
| 342200 - Service Charge - Fire Protection                              | 102,608   |                 |              |                  |           |            |                  |         |       |                 | 102,608   |
| 343300 - Service Charge - Water Utility                                |           |                 |              |                  |           | 191,886    |                  |         |       |                 | 191,886   |
| 343500 - Service Charge - Sewer/Wastewater Utility                     |           |                 |              |                  |           | 135,505    |                  |         |       |                 | 135,505   |
| 343800 - Service Charge - Cemetery                                     | 3,250     |                 |              |                  |           |            |                  |         |       |                 | 3,250     |
| 343900 - Service Charge - Other Physical Environment Charges           |           |                 |              |                  |           | 155,534    |                  |         |       |                 | 155,534   |
| 347200 - Service Charge - Parks and Recreation                         | 15,241    |                 |              |                  |           |            |                  |         |       |                 | 15,241    |
| 347300 - Service Charge - Cultural Services                            | 5,755     |                 |              |                  |           |            |                  |         |       |                 | 5,755     |
| 347900 - Service Charge - Other Culture/Recreation Charges             | 12,000    |                 |              |                  |           |            |                  |         |       |                 | 12,000    |
| 354000 - Fines - Local Ordinance Violation                             | 1,699     |                 |              |                  |           |            |                  |         |       |                 | 1,699     |
| 361100 - Interest  | 107       |                 |              |                  |           | 85         |                  |         |       |                 | 192       |
| 369900 - Other Miscellaneous Revenues                                  | 13,583    |                 |              |                  |           | 2,080      |                  |         |       |                 | 15,663    |
| 381000 - Inter-Fund Group Transfers In                                 | 8,084     |                 |              |                  |           |            |                  |         |       |                 | 8,084     |
| 384000 - Debt Proceeds   | 302,371   |                 |              |                  |           |            |                  |         |       |                 | 302,371   |
| Grand Total  | 1,430,933 |                 |              |                  |           | 536,590    |                  |         |       |                 | 1,967,523 |

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                    | 38,337    |                 |              |                  |           |            |                  |         |       |                 | 38,337    |
| 512.10 - Executive - Personnel Services                      | 48,788    |                 |              |                  |           |            |                  |         |       |                 | 48,788    |
| 513.10 - Financial and Administrative - Personnel Services   | 150,790   |                 |              |                  |           |            |                  |         |       |                 | 150,790   |
| 513.30 - Financial and Administrative - Operating Expenses   | 3,238     |                 |              |                  |           |            |                  |         |       |                 | 3,238     |
| 514.30 - Legal Counsel - Operating Expenses                  | 20,768    |                 |              |                  |           |            |                  |         |       |                 | 20,768    |
| 515.30 - Comprehensive Planning - Operating Expenses         | 21,873    |                 |              |                  |           |            |                  |         |       |                 | 21,873    |
| 519.10 - Other General Government - Personnel Services       | 20,703    |                 |              |                  |           |            |                  |         |       |                 | 20,703    |
| 519.30 - Other General Government - Operating Expenses       | 134,700   |                 |              |                  |           |            |                  |         |       |                 | 134,700   |
| 519.60 - Other General Government - Capital Outlay           | 7,820     |                 |              |                  |           |            |                  |         |       |                 | 7,820     |
| 522.10 - Fire Control - Personnel Services                   | 68,707    |                 |              |                  |           |            |                  |         |       |                 | 68,707    |
| 522.30 - Fire Control - Operating Expenses                   | 83,019    |                 |              |                  |           |            |                  |         |       |                 | 83,019    |
| 522.60 - Fire Control - Capital Outlay                       | 35,067    |                 |              |                  |           |            |                  |         |       |                 | 35,067    |
| 533.10 - Water Utility Services - Personnel Services         |           |                 |              |                  |           | 75,901     |                  |         |       |                 | 75,901    |
| 533.30 - Water Utility Services - Operating Expenses         |           |                 |              |                  |           | 157,734    |                  |         |       |                 | 157,734   |
| 534.30 - Garbage/Solid Waste - Operating Expenses            | 14        |                 |              |                  |           | 111,988    |                  |         |       |                 | 112,002   |
| 535.10 - Sewer/Wastewater Services - Personnel Services      |           |                 |              |                  |           | 41,666     |                  |         |       |                 | 41,666    |
| 535.30 - Sewer/Wastewater Services - Operating Expenses      |           |                 |              |                  |           | 220,589    |                  |         |       |                 | 220,589   |
| 539.30 - Other Physical Environment - Operating Expenses     | 1,525     |                 |              |                  |           |            |                  |         |       |                 | 1,525     |
| 541.30 - Road/Street Facilities - Operating Expenses         | 327,397   |                 |              |                  |           |            |                  |         |       |                 | 327,397   |
| 541.60 - Road/Street Facilities - Capital Outlay             | 1,830     |                 |              |                  |           |            |                  |         |       |                 | 1,830     |
| 541.70 - Road/Street Facilities - Debt Service               | 296,417   |                 |              |                  |           |            |                  |         |       |                 | 296,417   |
| 562.30 - Health - Operating Expenses                         | 3,032     |                 |              |                  |           |            |                  |         |       |                 | 3,032     |
| 571.30 - Libraries - Operating Expenses                      | 3,411     |                 |              |                  |           |            |                  |         |       |                 | 3,411     |
| 572.10 - Parks/Recreation - Personnel Services               | 45,035    |                 |              |                  |           |            |                  |         |       |                 | 45,035    |
| 572.30 - Parks/Recreation - Operating Expenses               | 49,342    |                 |              |                  |           |            |                  |         |       |                 | 49,342    |
| 572.60 - Parks/Recreation - Capital Outlay                   | 55,288    |                 |              |                  |           |            |                  |         |       |                 | 55,288    |
| 572.70 - Parks/Recreation - Debt Service                     | 24,224    |                 |              |                  |           |            |                  |         |       |                 | 24,224    |
| 574.30 - Special Events - Operating Expenses                 | 6,562     |                 |              |                  |           |            |                  |         |       |                 | 6,562     |
| 581.90 - Interfund Transfers Out - Other Uses                |           |                 |              |                  |           | 8,084      |                  |         |       |                 | 8,084     |
| 591.30 - Non-Operating Interest Expense - Operating Expenses |           |                 |              |                  |           | 46,407     |                  |         |       |                 | 46,407    |
| Grand Total  | 1,447,887 |                 |              |                  |           | 662,369    |                  |         |       |                 | 2,110,256 |

## Data Element Worksheet Report for FYE: 2019, Bronson

## Affiliates Report for FYE 2019

