

### Unit Information

Unit Type: City

Year: 2012

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: 4/23/2013

Audit Received Date: 7/24/2013

Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$6,704

### Audit Information

Was an audit performed? Yes

Audit Performed Date: 2/20/2013

Auditor Name: Purvis Gray & Company CPAs

Address:  
222 NE 1st Street  
Gainesville, Florida 32601

### Certification

#### Chief Financial Officer

Name: Ms. Kelli Brettel

Title: Town Clerk

#### Chairman/Elected Official

Name: Mr. Franklin Schuler

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 2012

| Account Code  | General   | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total     |
|---|-----------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|-----------|
| 311000 - Ad Valorem Taxes   | 119,116   |                 |              |                  |           |            |                  |         |       |                 | 119,116   |
| 312410 - First Local Option Fuel Tax                                  | 18,437    |                 |              |                  |           |            |                  |         |       |                 | 18,437    |
| 312600 - Discretionary Sales Surtaxes                                 | 77,621    |                 |              |                  |           |            |                  |         |       |                 | 77,621    |
| 314100 - Utility Service Tax - Electricity                            | 22,133    |                 |              |                  |           |            |                  |         |       |                 | 22,133    |
| 314300 - Utility Service Tax - Water                                  | 5,842     |                 |              |                  |           |            |                  |         |       |                 | 5,842     |
| 314800 - Utility Service Tax - Propane                                | 1,337     |                 |              |                  |           |            |                  |         |       |                 | 1,337     |
| 315000 - Communications Service Tax (Chapter 202)                     | 14,767    |                 |              |                  |           |            |                  |         |       |                 | 14,767    |
| 316000 - Local Business Tax (Chapter 205)                             | 2,577     |                 |              |                  |           |            |                  |         |       |                 | 2,577     |
| 322000 - Building Permits   | 4,976     |                 |              |                  |           |            |                  |         |       |                 | 4,976     |
| 323100 - Franchise Fee - Electricity                                  | 75,418    |                 |              |                  |           |            |                  |         |       |                 | 75,418    |
| 324410 - Impact Fees - Residential - Economic Environment             | 188       |                 |              |                  |           |            |                  |         |       |                 | 188       |
| 329000 - Other Permits, Fees & Special Assessments                    | 4,537     |                 |              |                  |           |            |                  |         |       |                 | 4,537     |
| 331500 - Federal Grant - Economic Environment                         | 356,676   |                 |              |                  |           |            |                  |         |       |                 | 356,676   |
| 335120 - State Revenue Sharing - Proceeds                             | 35,703    |                 |              |                  |           |            |                  |         |       |                 | 35,703    |
| 335140 - State Revenue Sharing - Mobile Home Licenses                 | 1,045     |                 |              |                  |           |            |                  |         |       |                 | 1,045     |
| 335150 - State Revenue Sharing - Alcoholic Beverage Licenses          | 496       |                 |              |                  |           |            |                  |         |       |                 | 496       |
| 335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax | 36,849    |                 |              |                  |           |            |                  |         |       |                 | 36,849    |
| 335290 - State Revenue Sharing - Other Public Safety                  | 14,150    |                 |              |                  |           |            |                  |         |       |                 | 14,150    |
| 339000 - Payments From Other Local Units In Lieu Of Taxes             | 2,639     |                 |              |                  |           |            |                  |         |       |                 | 2,639     |
| 341300 - Administrative Service Fees                                  | 356       |                 |              |                  |           |            |                  |         |       |                 | 356       |
| 341900 - Other General Government Charges and Fees                    | 989       |                 |              |                  |           |            |                  |         |       |                 | 989       |
| 342200 - Service Charge - Fire Protection                             | 97,390    |                 |              |                  |           |            |                  |         |       |                 | 97,390    |
| 343300 - Service Charge - Water Utility                               |           |                 |              |                  |           | 184,726    |                  |         |       |                 | 184,726   |
| 343400 - Service Charge - Garbage/Solid Waste                         | 132,034   |                 |              |                  |           |            |                  |         |       |                 | 132,034   |
| 343500 - Service Charge - Sewer/Wastewater Utility                    |           |                 |              |                  |           | 27,057     |                  |         |       |                 | 27,057    |
| 343800 - Service Charge - Cemetery                                    | 1,350     |                 |              |                  |           |            |                  |         |       |                 | 1,350     |
| 343900 - Service Charge - Other Physical Environment Charges          |           |                 |              |                  |           | 14,670     |                  |         |       |                 | 14,670    |
| 347200 - Service Charge - Parks and Recreation                        | 3,065     |                 |              |                  |           |            |                  |         |       |                 | 3,065     |
| 347900 - Service Charge - Other Culture/Recreation Charges            | 90        |                 |              |                  |           |            |                  |         |       |                 | 90        |
| 351300 - Judgments and Fines - As Decided by County Court Civil       | 1,313     |                 |              |                  |           |            |                  |         |       |                 | 1,313     |
| 354000 - Fines - Local Ordinance Violation                            | 107       |                 |              |                  |           |            |                  |         |       |                 | 107       |
| 361100 - Interest   | 250       |                 |              |                  |           | 71         |                  |         |       |                 | 321       |
| 369900 - Other Miscellaneous Revenues                                 | 4,802     |                 |              |                  |           | 16,637     |                  |         |       |                 | 21,439    |
| Grand Total   | 1,036,253 |                 |              |                  |           | 243,161    |                  |         |       |                 | 1,279,414 |

Expenditures Report for FYE 2012

| Account/Object Code  | General   | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total     |
|--|-----------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|-----------|
| 511.10 - Legislative - Personnel Services                          | 62,020    |                 |              |                  |           |            |                  |         |       |                 | 62,020    |
| 512.10 - Executive - Personnel Services                            | 50,087    |                 |              |                  |           | 49,994     |                  |         |       |                 | 100,081   |
| 513.30 - Financial and Administrative - Operating Expenses         | 57,154    |                 |              |                  |           |            |                  |         |       |                 | 57,154    |
| 515.30 - Comprehensive Planning - Operating Expenses               | 15,064    |                 |              |                  |           |            |                  |         |       |                 | 15,064    |
| 517.70 - Debt Service Payments - Debt Service                      | 7,498     |                 |              |                  |           |            |                  |         |       |                 | 7,498     |
| 519.30 - Other General Governmental Services - Operating Expenses  | 110,557   |                 |              |                  |           |            |                  |         |       |                 | 110,557   |
| 519.60 - Other General Governmental Services - Capital Outlay      | 25,723    |                 |              |                  |           |            |                  |         |       |                 | 25,723    |
| 522.30 - Fire Control - Operating Expenses                         | 84,742    |                 |              |                  |           |            |                  |         |       |                 | 84,742    |
| 522.60 - Fire Control - Capital Outlay                             | 3,065     |                 |              |                  |           |            |                  |         |       |                 | 3,065     |
| 524.30 - Protective Inspections - Operating Expenses               | 14,775    |                 |              |                  |           |            |                  |         |       |                 | 14,775    |
| 533.10 - Water Utility Services - Personnel Services               |           |                 |              |                  |           | 34,661     |                  |         |       |                 | 34,661    |
| 533.30 - Water Utility Services - Operating Expenses               |           |                 |              |                  |           | 240,951    |                  |         |       |                 | 240,951   |
| 534.30 - Garbage/Solid Waste Control Services - Operating Expenses | 132,067   |                 |              |                  |           |            |                  |         |       |                 | 132,067   |
| 535.30 - Sewer/Wastewater Services - Operating Expenses            |           |                 |              |                  |           | 22,829     |                  |         |       |                 | 22,829    |
| 539.30 - Other Physical Environment - Operating Expenses           | 2,663     |                 |              |                  |           |            |                  |         |       |                 | 2,663     |
| 541.30 - Road and Street Facilities - Operating Expenses           | 38,596    |                 |              |                  |           |            |                  |         |       |                 | 38,596    |
| 541.60 - Road and Street Facilities - Capital Outlay               | 23,348    |                 |              |                  |           |            |                  |         |       |                 | 23,348    |
| 554.30 - Housing and Urban Development - Operating Expenses        | 356,676   |                 |              |                  |           |            |                  |         |       |                 | 356,676   |
| 562.90 - Health Services - Other Uses                              | 1,140     |                 |              |                  |           |            |                  |         |       |                 | 1,140     |
| 569.30 - Other Human Services - Operating Expenses                 | 3,000     |                 |              |                  |           |            |                  |         |       |                 | 3,000     |
| 571.30 - Libraries - Operating Expenses                            | 3,347     |                 |              |                  |           |            |                  |         |       |                 | 3,347     |
| 572.30 - Parks and Recreation - Operating Expenses                 | 15,923    |                 |              |                  |           |            |                  |         |       |                 | 15,923    |
| 574.30 - Special Events - Operating Expenses                       | 9,287     |                 |              |                  |           |            |                  |         |       |                 | 9,287     |
| Grand Total  | 1,016,732 |                 |              |                  |           | 348,435    |                  |         |       |                 | 1,365,167 |

## Data Element Worksheet Report for FYE: 2012, Bronson

## Affiliates Report for FYE 2012

