Unit Information Unit Type: City Year: 2019 Unit Name: Bronson Unit Dependency: Unit Status: Active **Location Information Contact Information** Name: Mrs. Melisa Thompson Name: Mrs. Melisa Thompson Title: Acting Town Clerk Title: ActingTown Clerk Phone: (352) 486-2354 Phone: (352) 486-2354 Email: bronsonclerk@townofbronson.org Address: Address: 650 Oak Street PO Box 266 Bronson, FL 32621 Bronson, FL 32621

Certification Chairman/Elected Official **Chief Financial Officer** Name: Melisa Thompson Name: Beatrice Roberts Title: Acting Town Clerk Title: Mayor Yes No Χ Have You Experienced a Financial Emergency in this year? If Yes, Have You Compiled With Section 218.503(2), Florida Statues?

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

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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

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Account/Object Code	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - P	ersonnel 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 Counse	I - Operating Expenses	20,768										20,768
515.30 - Comprehensiv	ve Planning - Operating Expenses	21,873										21,873
519.10 - Other Genera	Government - Personnel Services	20,703										20,703
519.30 - Other Genera	Government - Operating Expenses	134,700										134,700
519.60 - Other Genera	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 S	ervices - Personnel Services						75,901					75,901
533.30 - Water Utility S	ervices - Operating Expenses						157,734					157,734
534.30 - Garbage/Solid	Waste - Operating Expenses	14					111,988					112,002
535.10 - Sewer/Wastev	vater Services - Personnel Services						41,666					41,666
535.30 - Sewer/Waster	vater Services - Operating Expenses						220,589					220,589
539.30 - Other Physica	I Environment - Operating Expenses	1,525										1,525
541.30 - Road/Street F	acilities - Operating Expenses	327,397										327,397
541.60 - Road/Street F	acilities - Capital Outlay	1,830										1,830
541.70 - Road/Street F	acilities - Debt Service	296,417										296,417
562.30 - Health - Opera	ating Expenses	3,032										3,032
571.30 - Libraries - Ope	erating 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	g 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

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