

Unit Information

Unit Type: City

Year: 2016

Unit Name: Bronson

Unit Dependency:

Unit Status: Active

Location Information

Name: Mrs. Pamela Whitehead

Title: Town Clerk

Phone: (352) 486-2354

Address:

650 Oak Street
Bronson, FL 32621

Contact Information

Name: Mrs. Pamela Whitehead

Title: Town Clerk

Phone: (352) 486-2354

Email: bronsonclerk@townofbronson.org

Address:

PO Box 266
Bronson, FL 32621

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 2/23/2017

Audit Received Date: 2/24/2017

Submission Type: Paper

Long-Term Debt Information

Long-Term Debt: \$1,603,463

Audit Information

Was an audit performed? Yes

Audit Performed Date: 2/13/2017

Auditor Name: Purvis Gray & Company CPAs

Address:

222 NE 1st Street
Gainesville, Florida 32601

Certification

Chief Financial Officer

Name: Pamela Whitehead

Title: Town Clerk

Chairman/Elected Official

Name: Bruce Greenlee

Title: Mayor

Yes No

Have You Experienced a Financial Emergency in this year?

| | |
|--------------------------|-------------------------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> |
|--------------------------|-------------------------------------|

If Yes, Have You Compiled With Section 218.503(2), Florida Statues?

| | |
|--------------------------|--------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> |
|--------------------------|--------------------------|

Revenues Report for FYE 2016

| Account Code | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|---|---------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|-----------|
| 311000 - Ad Valorem Taxes | 164,605 | | | | | | | | | | 164,605 |
| 312410 - First Local Option Fuel Tax | 1,736 | | | | | | | | | | 1,736 |
| 312600 - Discretionary Sales Surtaxes | 91,497 | | | | | | | | | | 91,497 |
| 314100 - Utility Service Tax - Electricity | 24,747 | | | | | | | | | | 24,747 |
| 314300 - Utility Service Tax - Water | 6,806 | | | | | | | | | | 6,806 |
| 314800 - Utility Service Tax - Propane | 1,316 | | | | | | | | | | 1,316 |
| 315000 - Communications Service Tax (Chapter 202) | 10,596 | | | | | | | | | | 10,596 |
| 316000 - Local Business Tax (Chapter 205) | 2,880 | | | | | | | | | | 2,880 |
| 322000 - Building Permits | 4,878 | | | | | | | | | | 4,878 |
| 323100 - Franchise Fee - Electricity | 82,967 | | | | | | | | | | 82,967 |
| 329000 - Other Permits, Fees & Special Assessments | 285 | | | | | | | | | | 285 |
| 334700 - State Grant - Culture/Recreation | 9,155 | | | | | | | | | | 9,155 |
| 335120 - State Revenue Sharing - Proceeds | 38,054 | | | | | | | | | | 38,054 |
| 335140 - State Revenue Sharing - Mobile Home Licenses | 1,420 | | | | | | | | | | 1,420 |
| 335150 - State Revenue Sharing - Alcoholic Beverage Licenses | | | | | | | | | | | 0 |
| 335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax | 46,184 | | | | | | | | | | 46,184 |
| 339000 - Payments From Other Local Units In Lieu Of Taxes | 4,391 | | | | | | | | | | 4,391 |
| 341300 - Administrative Service Fees | 61 | | | | | | | | | | 61 |
| 341900 - Other General Government Charges and Fees | 541 | | | | | | | | | | 541 |
| 342200 - Service Charge - Fire Protection | 120,107 | | | | | | | | | | 120,107 |
| 343300 - Service Charge - Water Utility | | | | | | 184,248 | | | | | 184,248 |
| 343400 - Service Charge - Garbage/Solid Waste | 151,450 | | | | | | | | | | 151,450 |
| 343500 - Service Charge - Sewer/Wastewater Utility | | | | | | 87,344 | | | | | 87,344 |
| 343800 - Service Charge - Cemetery | 1,700 | | | | | | | | | | 1,700 |
| 343900 - Service Charge - Other Physical Environment Charges | | | | | | 16,707 | | | | | 16,707 |
| 347200 - Service Charge - Parks and Recreation | 13,738 | | | | | | | | | | 13,738 |
| 347300 - Service Charge - Cultural Services | 16,830 | | | | | | | | | | 16,830 |
| 347500 - Service Charge - Special Recreation Facilities | 3,271 | | | | | | | | | | 3,271 |
| 347900 - Service Charge - Other Culture/Recreation Charges | 25,095 | | | | | | | | | | 25,095 |
| 354000 - Fines - Local Ordinance Violation | 1,984 | | | | | | | | | | 1,984 |
| 361100 - Interest | 104 | | | | | 229 | | | | | 333 |
| 369900 - Other Miscellaneous Revenues | 7,962 | | | | | | | | | | 7,962 |
| 381000 - Inter-Fund Group Transfers In | 8,084 | | | | | | | | | | 8,084 |
| 384000 - Debt Proceeds | 23,218 | | | | | | | | | | 23,218 |
| 389500 - Proprietary - Capital Contributions from Federal Government | | | | | | 101,000 | | | | | 101,000 |
| Grand Total | 865,662 | | | | | 389,528 | | | | | 1,255,190 |

Expenditures Report for FYE 2016

| Account/Object Code | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|--|---------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|-----------|
| 511.10 - Legislative - Personnel Services | 63,821 | | | | | | | | | | 63,821 |
| 512.10 - Executive - Personnel Services | 90,235 | | | | | 51,320 | | | | | 141,555 |
| 513.10 - Financial and Administrative - Personnel Services | 92,305 | | | | | | | | | | 92,305 |
| 513.30 - Financial and Administrative - Operating Expenses | 856 | | | | | | | | | | 856 |
| 514.30 - Legal Counsel - Operating Expenses | 8,419 | | | | | | | | | | 8,419 |
| 517.70 - Debt Service Payments - Debt Service | 13,781 | | | | | | | | | | 13,781 |
| 519.30 - Other General Government - Operating Expenses | 119,142 | | | | | | | | | | 119,142 |
| 522.10 - Fire Control - Personnel Services | 57,741 | | | | | | | | | | 57,741 |
| 522.30 - Fire Control - Operating Expenses | 73,181 | | | | | | | | | | 73,181 |
| 522.60 - Fire Control - Capital Outlay | | | | | | | | | | | 0 |
| 524.30 - Protective Inspections - Operating Expenses | 17,100 | | | | | | | | | | 17,100 |
| 533.10 - Water Utility Services - Personnel Services | | | | | | 52,799 | | | | | 52,799 |
| 533.30 - Water Utility Services - Operating Expenses | | | | | | 342,801 | | | | | 342,801 |
| 534.30 - Garbage/Solid Waste - Operating Expenses | 131,567 | | | | | | | | | | 131,567 |
| 535.30 - Sewer/Wastewater Services - Operating Expenses | | | | | | 36,573 | | | | | 36,573 |
| 538.30 - Flood Control/Stormwater Control - Operating Expenses | 42,635 | | | | | | | | | | 42,635 |
| 539.30 - Other Physical Environment - Operating Expenses | 995 | | | | | | | | | | 995 |
| 541.30 - Road/Street Facilities - Operating Expenses | 85,872 | | | | | | | | | | 85,872 |
| 541.70 - Road/Street Facilities - Debt Service | 2,387 | | | | | | | | | | 2,387 |
| 554.30 - Housing and Urban Development - Operating Expenses | 34,358 | | | | | | | | | | 34,358 |
| 554.70 - Housing and Urban Development - Debt Service | 171 | | | | | | | | | | 171 |
| 562.30 - Health - Operating Expenses | 654 | | | | | | | | | | 654 |
| 569.90 - Other Human Services - Other Uses | 3,000 | | | | | | | | | | 3,000 |
| 571.30 - Libraries - Operating Expenses | 4,602 | | | | | | | | | | 4,602 |
| 572.10 - Parks/Recreation - Personnel Services | | | | | | | | | | | 0 |
| 572.30 - Parks/Recreation - Operating Expenses | 38,850 | | | | | | | | | | 38,850 |
| 572.60 - Parks/Recreation - Capital Outlay | 4,500 | | | | | | | | | | 4,500 |
| 574.30 - Special Events - Operating Expenses | 8,188 | | | | | | | | | | 8,188 |
| 581.90 - Interfund Transfers Out - Other Uses | | | | | | 8,084 | | | | | 8,084 |
| 591.30 - Non-Operating Interest Expense - Operating Expenses | | | | | | 47,880 | | | | | 47,880 |
| Grand Total | 894,360 | | | | | 539,457 | | | | | 1,433,817 |

Data Element Worksheet Report for FYE: 2016, Bronson

Affiliates Report for FYE 2016

