# **Unit Information** Unit Type: City Year: 2015 Unit Name: Bronson Unit Dependency: Unit Status: Active **Location Information Contact Information** Name: Mrs. Pamela Whitehead Name: Mrs. Pamela Whitehead Title: Town Clerk Title: Town 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

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

### **AFR Details**

# **Original AFR**

AFR Status: Certified

AFR Received Date: 5/17/2016

Audit Received Date: 5/24/2016

Submission Type: Paper

# **Long-Term Debt Information**

Long-Term Debt: \$1,640,804

## **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 5/5/2016

Auditor Name: Purvis Gray & Company CPAs

Address:

222 NE 1st Street
Gainesville, Florida 32601

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# **Revenues Report for FYE 2015**

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	126,159										126,159
312410 - First Local Option Fuel Tax	15,888										15,888
312600 - Discretionary Sales Surtaxes	84,206										84,206
314100 - Utility Service Tax - Electricity	26,279										26,279
314300 - Utility Service Tax - Water	7,909										7,909
314800 - Utility Service Tax - Propane	2,540										2,540
315000 - Communications Service Tax (Chapter 202)	11,384										11,384
316000 - Local Business Tax (Chapter 205)	2,218										2,218
322000 - Building Permits	3,350										3,350
323100 - Franchise Fee - Electricity	82,943										82,943
329000 - Other Permits, Fees & Special Assessments	822										822
335120 - State Revenue Sharing - Proceeds	35,626										35,626
335140 - State Revenue Sharing - Mobile Home Licenses	1,141										1,141
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	991										991
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	42,023										42,023
335290 - State Revenue Sharing - Other Public Safety	21,115										21,115
337200 - Local Government Unit Grant - Public Safety	25,000										25,000
339000 - Payments From Other Local Units In Lieu Of Taxes	2,968										2,968
341300 - Administrative Service Fees	73										73
341900 - Other General Government Charges and Fees	954										954
342200 - Service Charge - Fire Protection	103,649										103,649
343300 - Service Charge - Water Utility						172,603					172,603
343400 - Service Charge - Garbage/Solid Waste	147,705										147,705
343500 - Service Charge - Sewer/Wastewater Utility						52,338					52,338
343800 - Service Charge - Cemetery	2,100										2,100
343900 - Service Charge - Other Physical Environment Charges						23,209					23,209
347200 - Service Charge - Parks and Recreation	15,659										15,659
347900 - Service Charge - Other Culture/Recreation Charges	4,440										4,440
354000 - Fines - Local Ordinance Violation	2,362										2,362
361100 - Interest	157					186					343
369900 - Other Miscellaneous Revenues	6,543										6,543
383000 - Installment Purchases & Capital Lease Proceeds	74,753										74,753
389500 - Proprietary - Capital Contributions from Federal Government						1,168,476					1,168,476
389600 - Proprietary - Capital Contributions from State Government						195,000					195,000
389700 - Proprietary - Capital Contributions from Other Public Source						50,000					50,000
Grand Total	850,957					1,661,812					2,512,769

# **Expenditures Report for FYE 2015**

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Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services	53,432										53,432
512.10 - Executive - Personnel Services	49,491					40,796					90,287
513.10 - Financial and Administrative - Personnel Services	129,977										129,977
513.30 - Financial and Administrative - Operating Expenses	4,871										4,871
514.30 - Legal Counsel - Operating Expenses	11,194										11,194
517.70 - Debt Service Payments - Debt Service	16,168										16,168
519.30 - Other General Government - Operating Expenses	93,622										93,622
522.10 - Fire Control - Personnel Services	66,600										66,600
522.30 - Fire Control - Operating Expenses	53,601										53,601
522.60 - Fire Control - Capital Outlay	63,546										63,546
524.30 - Protective Inspections - Operating Expenses	18,688										18,688
533.10 - Water Utility Services - Personnel Services						40,084					40,084
533.30 - Water Utility Services - Operating Expenses						239,522					239,522
534.30 - Garbage/Solid Waste - Operating Expenses	130,507										130,507
535.30 - Sewer/Wastewater Services - Operating Expenses						68,279					68,279
538.30 - Flood Control/Stormwater Control - Operating Expenses	6,990										6,990
539.30 - Other Physical Environment - Operating Expenses	16,737										16,737
541.30 - Road/Street Facilities - Operating Expenses	151,622										151,622
562.30 - Health - Operating Expenses	264										264
569.90 - Other Human Services - Other Uses	3,000										3,000
571.30 - Libraries - Operating Expenses	2,778										2,778
572.10 - Parks/Recreation - Personnel Services	2,987										2,987
572.30 - Parks/Recreation - Operating Expenses	31,434										31,434
572.60 - Parks/Recreation - Capital Outlay	21,755										21,755
574.30 - Special Events - Operating Expenses	9,979										9,979
Grand Total	939,243					388,681					1,327,924

Data Element Worksheet Report for FYE: 2015, Bronson

Affiliates Report for FYE 2015

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