

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?

☐☒

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

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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

