Unit Information Unit Type: City Year: 2017 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: 5/29/2018

Audit Received Date: 6/7/2018

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$1,564,536

Audit Information

Was an audit performed? Yes

Audit Performed Date: 5/16/2018

Auditor Name: Purvis Gray & Company CPAs

Address:

222 NE 1st Street
Gainesville, Florida 32601

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Revenues Report for FYE 2017

| Account Code | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|---|-----------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|--------------------|-----------|
| 311000 - Ad Valorem Taxes | 167,257 | | | | | | | | | | 167,257 |
| 312410 - First Local Option Fuel Tax | 1,795 | | | | | | | | | | 1,795 |
| 312600 - Discretionary Sales Surtaxes | 98,693 | | | | | | | | | | 98,693 |
| 314100 - Utility Service Tax - Electricity | 22,321 | | | | | | | | | | 22,321 |
| 314300 - Utility Service Tax - Water | 9,284 | | | | | | | | | | 9,284 |
| 314800 - Utility Service Tax - Propane | 1,624 | | | | | | | | | | 1,624 |
| 314900 - Utility Service Tax - Other | 22,088 | | | | | | | | | | 22,088 |
| 315000 - Communications Service Tax (Chapter 202) | 10,438 | | | | | | | | | | 10,438 |
| 316000 - Local Business Tax (Chapter 205) | 1,872 | | | | | | | | | | 1,872 |
| 322000 - Building Permits | 12,312 | | | | | | | | | | 12,312 |
| 323100 - Franchise Fee - Electricity | 83,913 | | | | | | | | | | 83,913 |
| 329000 - Other Permits, Fees & Special Assessments | 207 | | | | | | | | | | 207 |
| 331200 - Federal Grant - Public Safety | 9,819 | | | | | | | | | | 9,819 |
| 334700 - State Grant - Culture/Recreation | 369,727 | | | | | | | | | | 369,727 |
| 335120 - State Revenue Sharing - Proceeds | 41,467 | | | | | | | | | | 41,467 |
| 335140 - State Revenue Sharing - Mobile Home Licenses | 1,330 | | | | | | | | | | 1,330 |
| 335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax | 49,271 | | | | | | | | | | 49,271 |
| 339000 - Payments From Other Local Units In Lieu Of Taxes | 2,430 | | | | | | | | | | 2,430 |
| 341300 - Administrative Service Fees | -40 | | | | | | | | | | -40 |
| 341900 - Other General Government Charges and Fees | 926 | | | | | | | | | | 926 |
| 342200 - Service Charge - Fire Protection | 96,389 | | | | | | | | | | 96,389 |
| 343300 - Service Charge - Water Utility | | | | | | 173,040 | | | | | 173,040 |
| 343400 - Service Charge - Garbage/Solid Waste | 152,163 | | | | | | | | | | 152,163 |
| 343500 - Service Charge - Sewer/Wastewater Utility | | | | | | 91,042 | | | | | 91,042 |
| 343800 - Service Charge - Cemetery | 1,400 | | | | | | | | | | 1,400 |
| 343900 - Service Charge - Other Physical Environment Charges | | | | | | 16,907 | | | | | 16,907 |
| 347200 - Service Charge - Parks and Recreation | 15,968 | | | | | | | | | | 15,968 |
| 347300 - Service Charge - Cultural Services | 9,713 | | | | | | | | | | 9,713 |
| 347500 - Service Charge - Special Recreation Facilities | 565 | | | | | | | | | | 565 |
| 347900 - Service Charge - Other Culture/Recreation Charges | 16,632 | | | | | | | | | | 16,632 |
| 354000 - Fines - Local Ordinance Violation | 2,188 | | | | | | | | | | 2,188 |
| 361100 - Interest | 32 | | | | | 54 | | | | | 86 |
| 365000 - Sale of Surplus Materials and Scrap | 3,407 | | | | | | | | | | 3,407 |
| 369900 - Other Miscellaneous Revenues | 5,115 | | | | | 795 | | | | | 5,910 |
| 381000 - Inter-Fund Group Transfers In | 8,084 | | | | | | | | | | 8,084 |
| 384000 - Debt Proceeds | 352,551 | | | | | | | | | | 352,551 |
| Grand Total | 1,570,941 | | | | | 281,838 | | | | | 1,852,779 |

Expenditures Report for FYE 2017

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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 | 65,666 | | | | | | | | | | 65,666 |
| 512.10 - Executive - Personnel Services | 103,977 | | | | | | | | | | 103,977 |
| 513.10 - Financial and Administrative - Personnel Services | 53,762 | | | | | | | | | | 53,762 |
| 513.30 - Financial and Administrative - Operating Expenses | 2,028 | | | | | | | | | | 2,028 |
| 514.30 - Legal Counsel - Operating Expenses | 10,239 | | | | | | | | | | 10,239 |
| 515.30 - Comprehensive Planning - Operating Expenses | 852 | | | | | | | | | | 852 |
| 519.10 - Other General Government - Personnel Services | 14,615 | | | | | | | | | | 14,615 |
| 519.30 - Other General Government - Operating Expenses | 103,244 | | | | | | | | | | 103,244 |
| 519.60 - Other General Government - Capital Outlay | 3,318 | | | | | | | | | | 3,318 |
| 522.10 - Fire Control - Personnel Services | 69,081 | | | | | | | | | | 69,081 |
| 522.30 - Fire Control - Operating Expenses | 58,772 | | | | | | | | | | 58,772 |
| 522.90 - Fire Control - Other Uses | 1,056 | | | | | | | | | | 1,056 |
| 524.30 - Protective Inspections - Operating Expenses | 8,775 | | | | | | | | | | 8,775 |
| 524.60 - Protective Inspections - Capital Outlay | 9,942 | | | | | | | | | | 9,942 |
| 533.10 - Water Utility Services - Personnel Services | | | | | | 149,566 | | | | | 149,566 |
| 533.30 - Water Utility Services - Operating Expenses | | | | | | 335,364 | | | | | 335,364 |
| 534.30 - Garbage/Solid Waste - Operating Expenses | 133,147 | | | | | | | | | | 133,147 |
| 535.30 - Sewer/Wastewater Services - Operating Expenses | | | | | | 33,720 | | | | | 33,720 |
| 539.30 - Other Physical Environment - Operating Expenses | 518 | | | | | | | | | | 518 |
| 541.30 - Road/Street Facilities - Operating Expenses | 51,667 | | | | | | | | | | 51,667 |
| 541.60 - Road/Street Facilities - Capital Outlay | 369,413 | | | | | | | | | | 369,413 |
| 541.70 - Road/Street Facilities - Debt Service | 183,589 | | | | | | | | | | 183,589 |
| 562.30 - Health - Operating Expenses | 255 | | | | | | | | | | 255 |
| 569.90 - Other Human Services - Other Uses | 3,000 | | | | | | | | | | 3,000 |
| 571.30 - Libraries - Operating Expenses | 4,013 | | | | | | | | | | 4,013 |
| 571.60 - Libraries - Capital Outlay | 9,850 | | | | | | | | | | 9,850 |
| 572.30 - Parks/Recreation - Operating Expenses | 61,185 | | | | | | | | | | 61,185 |
| 572.60 - Parks/Recreation - Capital Outlay | 35,935 | | | | | | | | | | 35,935 |
| 572.70 - Parks/Recreation - Debt Service | 957 | | | | | | | | | | 957 |
| 572.90 - Parks/Recreation - Other Uses | 110 | | | | | | | | | | 110 |
| 574.30 - Special Events - Operating Expenses | 12,745 | | | | | | | | | | 12,745 |
| 581.90 - Interfund Transfers Out - Other Uses | | | | | | 8,084 | | | | | 8,084 |
| 591.30 - Non-Operating Interest Expense - Operating Expenses | | | | | | 47,823 | | | | | 47,823 |
| Grand Total | 1,371,711 | | | | | 574,557 | | | | | 1,946,268 |

Data Element Worksheet Report for FYE: 2017, Bronson

Affiliates Report for FYE 2017

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