

Unit Information

Unit Type: City

Year: 2010

Unit Name: Bell

Unit Dependency:

Unit Status: Active

Location Information

Name: Hon. Darryl Bryan

Title: Mayor

Phone: (352) 463-6288

Address:

Post Office Box 116
3240 W. Railroad Lane
Bell, FL 32619

Contact Information

Name: Mr. Richard C. Powell

Title: President

Phone: (386) 755-4200

Email: wilmapjcpa@bellsouth.net

Address:

1359 SW Main Blvd.
Lake City, FL 32025

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 5/9/2011

Audit Received Date: 5/22/2011

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 3/3/2011

Auditor Name: Powell & Jones CPA

Address:
1359 S.W. Main Boulevard
Lake City, FL 32025

Certification

Chief Financial Officer

Name: Michelle Rose

Title: Town Clerk

Chairman/Elected Official

Name: Dan Cavanah

Title: Town Manager

Yes No

Have You Experienced a Financial Emergency in this year?

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

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Revenues Report for FYE 2010

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	35,872										35,872
312100 - Local Option Taxes	5,972										5,972
312600 - Discretionary Sales Surtaxes	16,683										16,683
314100 - Utility Service Tax - Electricity	16,696										16,696
314800 - Utility Service Tax - Propane	2,090										2,090
315000 - Communications Service Tax (Chapter 202)	19,617										19,617
316000 - Local Business Tax (Chapter 205)	3,735										3,735
323100 - Franchise Fee - Electricity	67,432										67,432
329000 - Other Permits, Fees & Special Assessments	1,050										1,050
334700 - State Grant - Culture/Recreation	98,724										98,724
335120 - State Revenue Sharing - Proceeds	10,135										10,135
335140 - State Revenue Sharing - Mobile Home Licenses	606										606
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	84										84
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	7,553										7,553
335900 - State Revenue Sharing - Other	4,445										4,445
356000 - State Fines and Forfeits	308										308
361100 - Interest	2,187										2,187
369900 - Other Miscellaneous Revenues	5,761										5,761
384000 - Debt Proceeds	90,000										90,000
Grand Total	388,950										388,950

Expenditures Report for FYE 2010

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services	14,543										14,543
513.10 - Financial and Administrative - Personnel Services	34,429										34,429
513.30 - Financial and Administrative - Operating Expenses	38,629										38,629
514.90 - Legal Counsel - Other Uses	11,494										11,494
519.10 - Other General Governmental Services - Personnel Services	35,434										35,434
519.30 - Other General Governmental Services - Operating Expenses	22,836										22,836
519.90 - Other General Governmental Services - Other Uses	13,503										13,503
522.30 - Fire Control - Operating Expenses	446										446
524.30 - Protective Inspections - Operating Expenses	2,583										2,583
539.30 - Other Physical Environment - Operating Expenses	771										771
541.30 - Road and Street Facilities - Operating Expenses	27,707										27,707
569.30 - Other Human Services - Operating Expenses	1,085										1,085
571.30 - Libraries - Operating Expenses	3,129										3,129
572.30 - Parks and Recreation - Operating Expenses	8,363										8,363
572.60 - Parks and Recreation - Capital Outlay	81,731										81,731
572.70 - Parks and Recreation - Debt Service	76,913										76,913
Grand Total	373,596										373,596

Data Element Worksheet Report for FYE: 2010, Bell

Affiliates Report for FYE 2010

