

Unit Information

Unit Type: City

Year: 2011

Unit Name: Bell

Unit Dependency:

Unit Status: Active

Location Information

Name: Mrs. Michelle Rose

Title: Town Clerk

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: 6/28/2012

Audit Received Date: 7/10/2012

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/1/2012

Auditor Name: Powell & Jones CPA

Address:

1359 SW Main Blvd.
Lake City, FL 32025

Certification

Chief Financial Officer

Name: Michelle Rose

Title: Town Clerk

Chairman/Elected Official

Name: Thomas Brown

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 2011

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	35,695										35,695
312100 - Local Option Taxes	5,373										5,373
312600 - Discretionary Sales Surtaxes	15,998										15,998
314100 - Utility Service Tax - Electricity	15,330										15,330
314800 - Utility Service Tax - Propane	1,875										1,875
315000 - Communications Service Tax (Chapter 202)	12,116										12,116
316000 - Local Business Tax (Chapter 205)	3,220										3,220
323100 - Franchise Fee - Electricity	67,028										67,028
329000 - Other Permits, Fees & Special Assessments	400										400
334700 - State Grant - Culture/Recreation	36,887										36,887
335120 - State Revenue Sharing - Proceeds	10,064										10,064
335140 - State Revenue Sharing - Mobile Home Licenses	1,188										1,188
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	85										85
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	6,868										6,868
335900 - State Revenue Sharing - Other	4,445										4,445
356000 - State Fines and Forfeits	514										514
361100 - Interest	1,624										1,624
369900 - Other Miscellaneous Revenues	14,060										14,060
384000 - Debt Proceeds	12,590										12,590
Grand Total	245,360										245,360

Expenditures Report for FYE 2011

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services	14,222										14,222
513.10 - Financial and Administrative - Personnel Services	38,488										38,488
513.30 - Financial and Administrative - Operating Expenses	20,217										20,217
514.30 - Legal Counsel - Operating Expenses	10,670										10,670
519.10 - Other General Governmental Services - Personnel Services	34,817										34,817
519.30 - Other General Governmental Services - Operating Expenses	29,605										29,605
522.30 - Fire Control - Operating Expenses	281										281
524.30 - Protective Inspections - Operating Expenses	2,778										2,778
539.30 - Other Physical Environment - Operating Expenses	246										246
541.30 - Road and Street Facilities - Operating Expenses	16,157										16,157
541.60 - Road and Street Facilities - Capital Outlay	17,673										17,673
569.30 - Other Human Services - Operating Expenses	2,580										2,580
571.30 - Libraries - Operating Expenses	770										770
572.30 - Parks and Recreation - Operating Expenses	8,686										8,686
572.60 - Parks and Recreation - Capital Outlay	47,044										47,044
572.70 - Parks and Recreation - Debt Service	15,546										15,546
Grand Total	259,780										259,780

Data Element Worksheet Report for FYE: 2011, Bell

Affiliates Report for FYE 2011

