

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 Statues?

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

