

### Unit Information

Unit Type: City

Year: 2013

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. Dan Cavanah

Title: Town Manager

Phone: (352) 463-6288

Email: townmanager@townofbellflorida.com

Address:

P.O. Box 116  
3240 W. Railroad Lane  
Bell, FL 32619

### AFR Details

#### Original AFR

AFR Status: Certified

AFR Received Date: 6/17/2014

Audit Received Date: 6/17/2014

Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$40,916

### Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/5/2014

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 2013

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	31,104										31,104
312100 - Local Option Taxes	4,549										4,549
312600 - Discretionary Sales Surtaxes	18,075										18,075
314100 - Utility Service Tax - Electricity	13,553										13,553
314800 - Utility Service Tax - Propane	70										70
315000 - Communications Service Tax (Chapter 202)	15,013										15,013
323100 - Franchise Fee - Electricity	58,621										58,621
329000 - Other Permits, Fees & Special Assessments	5,167										5,167
334490 - State Grant - Other Transportation	75,590										75,590
335120 - State Revenue Sharing - Proceeds	10,146										10,146
335140 - State Revenue Sharing - Mobile Home Licenses	885										885
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	7,604										7,604
335900 - State Revenue Sharing - Other	4,445										4,445
354000 - Fines - Local Ordinance Violation	102										102
361100 - Interest	543										543
362000 - Rents and Royalties	3,388										3,388
366000 - Contributions and Donations from Private Sources	885										885
369900 - Other Miscellaneous Revenues	4,586										4,586
Grand Total	254,326										254,326

Expenditures Report for FYE 2013

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services	14,556										14,556
513.30 - Financial and Administrative - Operating Expenses	102,782										102,782
514.30 - Legal Counsel - Operating Expenses	14,869										14,869
519.10 - Other General Governmental Services - Personnel Services	66,274										66,274
519.30 - Other General Governmental Services - Operating Expenses	58,475										58,475
524.30 - Protective Inspections - Operating Expenses	2,576										2,576
541.30 - Road and Street Facilities - Operating Expenses	4,018										4,018
541.70 - Road and Street Facilities - Debt Service	717										717
562.30 - Health Services - Operating Expenses	2,400										2,400
571.30 - Libraries - Operating Expenses	651										651
575.30 - Special Recreation Facilities - Operating Expenses	1,364										1,364
Grand Total	268,682										268,682



Affiliates Report for FYE 2013