

Unit Information

Unit Type: City Year: 2015
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: 5/24/2016
Audit Received Date: 6/17/2016
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes
Audit Performed Date: 5/18/2016
Auditor Name: Powell & Jones CPA

Address:
1359 SW Main Blvd.
Lake City, FL 32025

Certification

Chief Financial Officer

Name: Dan Cavanah
Title: Town Manager

Chairman/Elected Official

Name: Michelle Rose
Title: Town Clerk

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 2015

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	31,394										31,394
312100 - Local Option Taxes	5,224										5,224
312600 - Discretionary Sales Surtaxes	21,987										21,987
314100 - Utility Service Tax - Electricity	20,570										20,570
314800 - Utility Service Tax - Propane	1,656										1,656
315000 - Communications Service Tax (Chapter 202)	11,005										11,005
322000 - Building Permits	900										900
323100 - Franchise Fee - Electricity	61,573										61,573
331100 - Federal Grant - General Government	97,396										97,396
335120 - State Revenue Sharing - Proceeds	11,001										11,001
335130 - State Revenue Sharing - Insurance Agents County Licenses	3,775										3,775
335140 - State Revenue Sharing - Mobile Home Licenses	866										866
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	136										136
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	9,227										9,227
336000 - State Payments In Lieu of Taxes	4,445										4,445
343800 - Service Charge - Cemetery	250										250
359000 - Other Judgments, Fines and Forfeits	251										251
361100 - Interest	559										559
362000 - Rents and Royalties	3,612										3,612
369900 - Other Miscellaneous Revenues	4,200										4,200
Grand Total	290,027										290,027

Expenditures Report for FYE 2015

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services	12,180										12,180
513.10 - Financial and Administrative - Personnel Services	36,692										36,692
513.30 - Financial and Administrative - Operating Expenses	14,180										14,180
514.30 - Legal Counsel - Operating Expenses	15,054										15,054
519.10 - Other General Government - Personnel Services	32,133										32,133
519.30 - Other General Government - Operating Expenses	46,271										46,271
524.30 - Protective Inspections - Operating Expenses	2,345										2,345
541.30 - Road/Street Facilities - Operating Expenses	1,015										1,015
541.60 - Road/Street Facilities - Capital Outlay	97,396										97,396
541.70 - Road/Street Facilities - Debt Service	5,045										5,045
569.30 - Other Human Services - Operating Expenses	2,400										2,400
571.30 - Libraries - Operating Expenses	1,500										1,500
572.30 - Parks/Recreation - Operating Expenses	165										165
Grand Total	266,376										266,376

Data Element Worksheet Report for FYE: 2015, Bell

Affiliates Report for FYE 2015

