

Unit Information

Unit Type: City Year: 2018
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: 9/30/2019
Audit Received Date: 5/10/2019
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes
Audit Performed Date: 3/4/2019
Auditor Name: Powell & Jones CPA

Address:
1359 SW MAIN BLVD, LAKE CITY FL 32025

Certification

Chief Financial Officer

Name: Michelle Rose
Title: Clerk

Chairman/Elected Official

Name: Michelle Rose
Title: 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 2018

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	49,773										49,773
312100 - Local Option Taxes	33,222										33,222
312410 - First Local Option Fuel Tax	6,159										6,159
314100 - Utility Service Tax - Electricity	22,249										22,249
314800 - Utility Service Tax - Propane	1,768										1,768
315000 - Communications Service Tax (Chapter 202)	11,099										11,099
316000 - Local Business Tax (Chapter 205)	3,575										3,575
323100 - Franchise Fee - Electricity	61,552										61,552
329000 - Other Permits, Fees & Special Assessments	960										960
334490 - State Grant - Other Transportation	98,800										98,800
335120 - State Revenue Sharing - Proceeds	11,098										11,098
335140 - State Revenue Sharing - Mobile Home Licenses	1,078										1,078
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	42										42
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	12,000										12,000
335900 - State Revenue Sharing - Other	4,445										4,445
359000 - Other Judgments, Fines and Forfeits	142										142
361100 - Interest	96										96
369900 - Other Miscellaneous Revenues	8,456										8,456
Grand Total	326,514										326,514

Expenditures Report for FYE 2018

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services	16,122										16,122
513.10 - Financial and Administrative - Personnel Services	42,211										42,211
513.30 - Financial and Administrative - Operating Expenses	13,321										13,321
514.30 - Legal Counsel - Operating Expenses	15,014										15,014
519.10 - Other General Government - Personnel Services	17,591										17,591
519.30 - Other General Government - Operating Expenses	55,600										55,600
524.30 - Protective Inspections - Operating Expenses	2,031										2,031
541.30 - Road/Street Facilities - Operating Expenses	885										885
541.60 - Road/Street Facilities - Capital Outlay	105,538										105,538
541.70 - Road/Street Facilities - Debt Service	13,907										13,907
569.30 - Other Human Services - Operating Expenses	2,400										2,400
579.30 - Other Culture/Recreation - Operating Expenses	363										363
Grand Total	284,983										284,983

Affiliates Report for FYE 2018