

Unit Information

Unit Type: City Year: 2020
Unit Name: Blountstown Unit Dependency:
Unit Status: Active

Location Information

Name: Mrs. Traci Hall
Title: Finance Director/City Manager
Phone: (850) 674-5488

Address:
20591 Central Ave. West
Blountstown, FL 32424

Contact Information

Name: Mrs. Traci Hall
Title: Finance Director/City Manager
Phone: (850) 674-5488
Email: thall@blountstown.org

Address:
20591 Central Ave. West
Blountstown, FL 32424

AFR Details

Original AFR

AFR Status: Verified By DFS
AFR Received Date: 6/23/2021
Audit Received Date: 6/23/2021
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$34,614

Audit Information

Was an audit performed? Yes
Audit Performed Date: 6/11/2021
Auditor Name: Grimsley and Associates, PA

Address:
4243 Lafayette Street
Marianna, Florida 32447

Certification

Chief Financial Officer

Name: Traci S. Hall
Title: City Manager/Finance Director

Chairman/Elected Official

Name: Tony Shoemake
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 2020

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	84,720										84,720
312410 - First Local Option Fuel Tax	69,630										69,630
312600 - Discretionary Sales Surtaxes	170,134										170,134
314100 - Utility Service Tax - Electricity	152,769										152,769
315000 - Communications Service Tax (Chapter 202)	74,972										74,972
322000 - Building Permits	34,130										34,130
325200 - Special Assessments - Charges for Public Services	118,096										118,096
329000 - Other Permits, Fees & Special Assessments	5,425										5,425
331200 - Federal Grant - Public Safety	43,784										43,784
334200 - State Grant - Public Safety	203,561										203,561
334490 - State Grant - Other Transportation	127,676										127,676
335120 - State Revenue Sharing - Proceeds	98,504										98,504
335140 - State Revenue Sharing - Mobile Home Licenses	736										736
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	175										175
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	69,532										69,532
335190 - State Revenue Sharing - Other General Government	10,000										10,000
337200 - Local Government Unit Grant - Public Safety	146,030										146,030
341900 - Other General Government Charges and Fees	66,306										66,306
343100 - Service Charge - Electric Utility						4,054,716					4,054,716
343200 - Service Charge - Gas Utility						308,394					308,394
343300 - Service Charge - Water Utility						622,123					622,123
343400 - Service Charge - Garbage/Solid Waste						318,205					318,205
343500 - Service Charge - Sewer/Wastewater Utility						736,230					736,230
343800 - Service Charge - Cemetery						2,400					2,400
351500 - Judgments and Fines - As Decided by Traffic Court	4,647										4,647
361100 - Interest	7,170					52,081					59,251
362000 - Rents and Royalties	21,546										21,546
366000 - Contributions and Donations from Private Sources	2,000										2,000
369900 - Other Miscellaneous Revenues	873,871										873,871
369900 - Other Miscellaneous Revenues						158,495					158,495
381000 - Inter-Fund Group Transfers In	2,122,069										2,122,069
381000 - Inter-Fund Group Transfers In						280,222					280,222
389300 - Proprietary - State Grants and Donations						59,065					59,065
389500 - Proprietary - Capital Contributions from Federal Government						62,696					62,696
Grand Total	4,507,483					6,654,627					11,162,110

Expenditures Report for FYE 2020

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.10 - Financial and Administrative - Personnel Services	67,274										67,274
513.30 - Financial and Administrative - Operating Expenses	1,083,066										1,083,066
513.60 - Financial and Administrative - Capital Outlay	47,039										47,039
513.70 - Financial and Administrative - Debt Service	6,153,800										6,153,800
521.10 - Law Enforcement - Personnel Services	1,181,115										1,181,115
521.30 - Law Enforcement - Operating Expenses	203,563										203,563
521.60 - Law Enforcement - Capital Outlay	310,533										310,533
522.10 - Fire Control - Personnel Services	123,322										123,322
522.30 - Fire Control - Operating Expenses	44,452										44,452
531.10 - Electric Utility Services - Personnel Services						487,170					487,170
531.30 - Electric Utility Services - Operating Expenses						1,816,127					1,816,127
532.10 - Gas Utility Services - Personnel Services						221,932					221,932
532.30 - Gas Utility Services - Operating Expenses						216,854					216,854
533.10 - Water Utility Services - Personnel Services						407,555					407,555
533.30 - Water Utility Services - Operating Expenses						289,476					289,476
534.10 - Garbage/Solid Waste - Personnel Services						305,071					305,071
534.30 - Garbage/Solid Waste - Operating Expenses						238,525					238,525
535.10 - Sewer/Wastewater Services - Personnel Services						393,507					393,507
535.30 - Sewer/Wastewater Services - Operating Expenses						565,722					565,722
539.30 - Other Physical Environment - Operating Expenses						859					859
541.10 - Road/Street Facilities - Personnel Services	268,083										268,083
541.30 - Road/Street Facilities - Operating Expenses	500,197										500,197
541.60 - Road/Street Facilities - Capital Outlay	26,542										26,542
572.30 - Parks/Recreation - Operating Expenses	22,520										22,520
572.60 - Parks/Recreation - Capital Outlay	67,102										67,102
581.90 - Interfund Transfers Out - Other Uses	280,222					2,122,069					2,402,291
Grand Total	10,378,830					7,064,867					17,443,697

Data Element Worksheet Report for FYE: 2020, Blountstown

Affiliates Report for FYE 2020

Affiliated Entity	Type	Total Revenues	Total Expenditures	Total Debt
Special District - Blountstown Community Redevelopment Agency	Zero Revenues And Expenditures	\$0	\$0	\$0

