

Unit Information

Unit Type: City

Year: 2018

Unit Name: Bowling Green

Unit Dependency:

Unit Status: Active

Location Information

Name: Ms. Maria Carmen Silva

Title: City Clerk

Phone: (863) 375-2255

Address:

Post Office Box 608
Bowling Green, FL 33834-0608

Contact Information

Name: Ms. Maria Carmen Silva

Title: City Clerk

Phone: (863) 375-2255

Email: csilva@bowlinggreenfl.org

Address:

Post Office Box 608
Bowling Green, FL 33834-0608

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 3/26/2019

Audit Received Date: 3/26/2019

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$1,127,031

Audit Information

Was an audit performed? Yes

Audit Performed Date: 1/7/2019

Auditor Name: CS&L CPAs

Address:
1001 3rd Avenue West
Suite 700
Bradenton, FL 34205

Certification

Chief Financial Officer

Name: Maria Carmen Silva

Title: City Clerk

Chairman/Elected Official

Name: Robert Samuel Fite, Jr.

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 2018

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	233,670	17,526									251,196
312410 - First Local Option Fuel Tax	33,554										33,554
312420 - Second Local Option Fuel Tax	5,768										5,768
312600 - Discretionary Sales Surtaxes	193,729										193,729
314100 - Utility Service Tax - Electricity	108,504										108,504
314300 - Utility Service Tax - Water	33,284										33,284
314800 - Utility Service Tax - Propane	13,913										13,913
315000 - Communications Service Tax (Chapter 202)	26,978										26,978
316000 - Local Business Tax (Chapter 205)	2,004										2,004
319000 - Other General Taxes	3,048										3,048
322000 - Building Permits	1,350										1,350
323100 - Franchise Fee - Electricity	89,609										89,609
331390 - Federal Grant - Other Physical Environment						17,208					17,208
334100 - State Grant - General Government	50,000										50,000
334350 - State Grant - Sewer/Wastewater						721,437					721,437
335120 - State Revenue Sharing - Proceeds	180,374										180,374
335140 - State Revenue Sharing - Mobile Home Licenses	583										583
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	154										154
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	88,467										88,467
337900 - Local Government Unit Grants - Other						48,893					48,893
343300 - Service Charge - Water Utility						353,930					353,930
343400 - Service Charge - Garbage/Solid Waste						290,112					290,112
343500 - Service Charge - Sewer/Wastewater Utility						423,532					423,532
349000 - Other Charges for Services	16,191										16,191
351500 - Judgments and Fines - As Decided by Traffic Court	38,473										38,473
361100 - Interest	4,360	5									4,365
362000 - Rents and Royalties	60,609										60,609
369900 - Other Miscellaneous Revenues	61,717					22,693					84,410
381000 - Inter-Fund Group Transfers In	61,382										61,382
389100 - Proprietary - Interest						3,425					3,425
Grand Total	1,307,721	17,531				1,881,230					3,206,482

Expenditures Report for FYE 2018

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	206,703										206,703
513.30 - Financial and Administrative - Operating Expenses	92,696										92,696
521.10 - Law Enforcement - Personnel Services	401,374										401,374
521.30 - Law Enforcement - Operating Expenses	58,345										58,345
521.60 - Law Enforcement - Capital Outlay	188,998										188,998
534.10 - Garbage/Solid Waste - Personnel Services						80,636					80,636
534.30 - Garbage/Solid Waste - Operating Expenses						178,389					178,389
536.10 - Water/Sewer Services - Personnel Services						219,950					219,950
536.30 - Water/Sewer Services - Operating Expenses						668,143					668,143
536.70 - Water/Sewer Services - Debt Service						39,492					39,492
539.10 - Other Physical Environment - Personnel Services	151,818										151,818
539.30 - Other Physical Environment - Operating Expenses	89,067										89,067
541.30 - Road/Street Facilities - Operating Expenses	20,007										20,007
572.30 - Parks/Recreation - Operating Expenses	33,697	175									33,872
572.60 - Parks/Recreation - Capital Outlay		20,164									20,164
581.90 - Interfund Transfers Out - Other Uses						61,382					61,382
Grand Total	1,242,705	20,339				1,247,992					2,511,036

Data Element Worksheet Report for FYE: 2018, Bowling Green

Affiliates Report for FYE 2018

Affiliated Entity	Type	Total Revenues	Total Expenditures	Total Debt
Special District - City of Bowling Green Community Redevelopment Agency	Blended in Primary Report	\$17,531	\$20,339	\$0

