

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 Statutes?

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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

