

Unit Information

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

Location Information

Name: Mrs. Michelle Rose
Title: Clerk
Phone: (352) 463-6288
Address:
3240 W. Railroad Lane
Bell, FL 32619

Contact Information

Name: Mrs. Michelle Rose
Title: Clerk
Phone: (352) 463-6288
Email: mrose@townofbellflorida.com
Address:
3669 cemetery road
bell, FL 32619

AFR Details

Revision #2 AFR

AFR Status: Verified By DFS
AFR Received Date: 8/9/2021
Audit Received Date: 6/30/2021
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$15,752

Audit Information

Was an audit performed? Yes
Audit Performed Date: 6/21/2021
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 2020

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	52,332										52,332
312410 - First Local Option Fuel Tax	6,050										6,050
312600 - Discretionary Sales Surtaxes	33,610										33,610
314100 - Utility Service Tax - Electricity	21,114										21,114
315000 - Communications Service Tax (Chapter 202)	14,706										14,706
323100 - Franchise Fee - Electricity	58,798										58,798
329000 - Other Permits, Fees & Special Assessments	6,200										6,200
335120 - State Revenue Sharing - Proceeds	14,558										14,558
335140 - State Revenue Sharing - Mobile Home Licenses	869										869
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	12,815										12,815
335190 - State Revenue Sharing - Other General Government	5,194										5,194
361100 - Interest	1,638										1,638
362000 - Rents and Royalties	2,726										2,726
366000 - Contributions and Donations from Private Sources	1,475										1,475
369900 - Other Miscellaneous Revenues	957										957
Grand Total	233,042										233,042

Expenditures Report for FYE 2020

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services	16,553										16,553
513.10 - Financial and Administrative - Personnel Services	38,061										38,061
513.30 - Financial and Administrative - Operating Expenses	15,965										15,965
514.30 - Legal Counsel - Operating Expenses	15,032										15,032
519.10 - Other General Government - Personnel Services	20,063										20,063
519.30 - Other General Government - Operating Expenses	51,210										51,210
519.60 - Other General Government - Capital Outlay	4,449										4,449
529.90 - Other Public Safety - Other Uses	1,523										1,523
541.70 - Road/Street Facilities - Debt Service	4,981										4,981
541.90 - Road/Street Facilities - Other Uses	1,277										1,277
569.90 - Other Human Services - Other Uses	1,800										1,800
573.60 - Cultural Services - Capital Outlay	9,314										9,314
573.90 - Cultural Services - Other Uses	3,998										3,998
Grand Total	184,226										184,226

Data Element Worksheet Report for FYE: 2020, Bell

