

Unit Information	
Unit Type: City	Year: 2015
Unit Name: Bell	Unit Dependency:
Unit Status: Active	

Location Information	Contact Information
Name: Mrs. Michelle Rose	Name: Mr. Dan Cavanah
Title: Town Clerk	Title: Town Manager
Phone: (352) 463-6288	Phone: (352) 463-6288
	Email: townmanager@townofbellflorida.com
Address:	Address:
Post Office Box 116 3240 W. Railroad Lane Bell, FL 32619	P.O. Box 116 3240 W. Railroad Lane Bell, FL 32619

AFR Details	
Original AFR	
AFR Status:	Certified
AFR Received Date:	5/24/2016
Audit Received Date:	6/17/2016
Submission Type:	Electronic

Long-Term Debt Information
Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 5/18/2016

Auditor Name: Powell & Jones CPA

Address:
1359 SW Main Blvd.
Lake City, FL 32025

Certification							
Chief Financial Officer	Chairman/Elected Official						
Name: Dan Cavanah	Name: Michelle Rose						
Title: Town Manager	Title: Town Clerk						
<p>Have You Experienced a Financial Emergency in this year?</p> <p>If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?</p>							
	<table border="1"> <thead> <tr> <th>Yes</th> <th>No</th> </tr> </thead> <tbody> <tr> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> </tbody> </table>	Yes	No	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Yes	No						
<input type="checkbox"/>	<input checked="" type="checkbox"/>						
<input type="checkbox"/>	<input type="checkbox"/>						

Revenues Report for FYE 2015

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	31,394										31,394
312100 - Local Option Taxes	5,224										5,224
312600 - Discretionary Sales Surtaxes	21,987										21,987
314100 - Utility Service Tax - Electricity	20,570										20,570
314800 - Utility Service Tax - Propane	1,656										1,656
315000 - Communications Service Tax (Chapter 202)	11,005										11,005
322000 - Building Permits	900										900
323100 - Franchise Fee - Electricity	61,573										61,573
331100 - Federal Grant - General Government	97,396										97,396
335120 - State Revenue Sharing - Proceeds	11,001										11,001
335130 - State Revenue Sharing - Insurance Agents County Licenses	3,775										3,775
335140 - State Revenue Sharing - Mobile Home Licenses	866										866
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	136										136
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	9,227										9,227
336000 - State Payments In Lieu of Taxes	4,445										4,445
343800 - Service Charge - Cemetery	250										250
359000 - Other Judgments, Fines and Forfeits	251										251
361100 - Interest	559										559
362000 - Rents and Royalties	3,612										3,612
369900 - Other Miscellaneous Revenues	4,200										4,200
Grand Total	290,027										290,027

Expenditures Report for FYE 2015

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services	12,180										12,180
513.10 - Financial and Administrative - Personnel Services	36,692										36,692
513.30 - Financial and Administrative - Operating Expenses	14,180										14,180
514.30 - Legal Counsel - Operating Expenses	15,054										15,054
519.10 - Other General Government - Personnel Services	32,133										32,133
519.30 - Other General Government - Operating Expenses	46,271										46,271
524.30 - Protective Inspections - Operating Expenses	2,345										2,345
541.30 - Road/Street Facilities - Operating Expenses	1,015										1,015
541.60 - Road/Street Facilities - Capital Outlay	97,396										97,396
541.70 - Road/Street Facilities - Debt Service	5,045										5,045
569.30 - Other Human Services - Operating Expenses	2,400										2,400
571.30 - Libraries - Operating Expenses	1,500										1,500
572.30 - Parks/Recreation - Operating Expenses	165										165
	Grand Total	266,376									266,376

Data Element Worksheet Report for FYE: 2015, Bell

Affiliates Report for FYE 2015

