

Unit Information

Unit Type: City

Year: 2019

Unit Name: Bell

Unit Dependency:

Unit Status: Active

Location Information

Name: Mrs. Michelle Rose

Title: Town Clerk

Phone: (352) 463-6288

Address:

Post Office Box 116
3240 W. Railroad Lane
Bell, FL 32619

Contact Information

Name: Mrs. Michelle Rose

Title: Town Clerk

Phone: (352) 463-6288

Email: mrose@townofbellflorida.com

Address:

P.O. Box 116
3240 W. Railroad Lane
Bell, FL 32619

AFR Details

Revised AFR

AFR Status: Verified By DFS

AFR Received Date: 6/30/2020

Audit Received Date: 6/29/2020

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$20,347

Audit Information

Was an audit performed? Yes

Audit Performed Date: 5/4/2020

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 Statutes?

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Revenues Report for FYE 2019

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	50,702										50,702
312100 - Local Option Taxes	31,910										31,910
312410 - First Local Option Fuel Tax	6,568										6,568
314100 - Utility Service Tax - Electricity	16,452										16,452
314800 - Utility Service Tax - Propane	1,355										1,355
315000 - Communications Service Tax (Chapter 202)	13,278										13,278
316000 - Local Business Tax (Chapter 205)	3,200										3,200
323100 - Franchise Fee - Electricity	60,216										60,216
329000 - Other Permits, Fees & Special Assessments	625										625
334490 - State Grant - Other Transportation	375,981										375,981
335120 - State Revenue Sharing - Proceeds	15,438										15,438
335140 - State Revenue Sharing - Mobile Home Licenses	694										694
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	147										147
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	12,644										12,644
335900 - State Revenue Sharing - Other	4,445										4,445
359000 - Other Judgments, Fines and Forfeits	1,362										1,362
369900 - Other Miscellaneous Revenues	31,086										31,086
Grand Total	626,103										626,103

Expenditures Report for FYE 2019

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services	16,420										16,420
513.10 - Financial and Administrative - Personnel Services	36,452										36,452
513.30 - Financial and Administrative - Operating Expenses	17,974										17,974
514.30 - Legal Counsel - Operating Expenses	15,000										15,000
519.10 - Other General Government - Personnel Services	22,848										22,848
519.30 - Other General Government - Operating Expenses	63,797										63,797
524.30 - Protective Inspections - Operating Expenses	2,031										2,031
541.30 - Road/Street Facilities - Operating Expenses	4,785										4,785
541.60 - Road/Street Facilities - Capital Outlay	401,681										401,681
541.70 - Road/Street Facilities - Debt Service	18,985										18,985
569.30 - Other Human Services - Operating Expenses	2,400										2,400
579.30 - Other Culture/Recreation - Operating Expenses	2,775										2,775
Grand Total	605,148										605,148

Affiliates Report for FYE 2019