

### Unit Information

Unit Type: City

Year: 2021

Unit Name: Bell

Unit Dependency:

Unit Status: Active

### Location Information

Name: Mrs. Michelle Rose

Title: clerk

Phone: (352) 463-6288

Address:

3240 West Railroad Lane  
Bell, FL 32619

### Contact Information

Name: Mrs. Michelle Rose

Title: Clerk

Phone: (352) 463-6288

Email: mrose@townofbellflorida.com

Address:

3240 West Railroad Lane  
Bell, FL 32619

### AFR Details

#### Original AFR

AFR Status: Verified By DFS

AFR Received Date: 11/7/2022

Audit Received Date: 7/6/2022

Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$9,943

### Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/23/2022

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 2021

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
311000 - Ad Valorem Taxes	53,261	0	0	0	0	0	0	0	0	0	0	53,261
312410 - First Local Option Fuel Tax	6,360	0	0	0	0	0	0	0	0	0	0	6,360
314100 - Utility Service Tax - Electricity	22,490	0	0	0	0	0	0	0	0	0	0	22,490
314800 - Utility Service Tax - Propane	1,314	0	0	0	0	0	0	0	0	0	0	1,314
315200 - Local Communications Services Taxes	16,486	0	0	0	0	0	0	0	0	0	0	16,486
319900 - Other General Taxes	44,198	0	0	0	0	0	0	0	0	0	0	44,198
323100 - Franchise Fee - Electricity	62,142	0	0	0	0	0	0	0	0	0	0	62,142
329500 - Other Fees & Special Assessments	5,735	0	0	0	0	0	0	0	0	0	0	5,735
335140 - State Revenue Sharing - Mobile Home Licenses	1,071	0	0	0	0	0	0	0	0	0	0	1,071
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	126	0	0	0	0	0	0	0	0	0	0	126
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	18,432	0	0	0	0	0	0	0	0	0	0	18,432
335190 - State Revenue Sharing - Other General Government	4,445	0	0	0	0	0	0	0	0	0	0	4,445
335190 - State Revenue Sharing - Other General Government	18,717	0	0	0	0	0	0	0	0	0	0	18,717
335900 - State Revenue Sharing - Other	1,587	0	0	0	0	0	0	0	0	0	0	1,587
361100 - Interest	650	0	0	0	0	0	0	0	0	0	0	650
369900 - Other Miscellaneous Revenues	7,880	0	0	0	0	0	0	0	0	0	0	7,880
Grand Total	264,894	0	0	0	0	0	0	0	0	0	0	264,894

Expenditures Report for FYE 2021

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
511.10 - Legislative - Personnel Services	12,969	0	0	0	0	0	0	0	0	0	0	12,969
513.10 - Financial and Administrative - Personnel Services	39,017	0	0	0	0	0	0	0	0	0	0	39,017
513.30 - Financial and Administrative - Operating Expenses	15,880	0	0	0	0	0	0	0	0	0	0	15,880
514.30 - Legal Counsel - Operating Expenses	13,750	0	0	0	0	0	0	0	0	0	0	13,750
519.10 - Other General Government - Personnel Services	20,819	0	0	0	0	0	0	0	0	0	0	20,819
519.30 - Other General Government - Operating Expenses	52,838	0	0	0	0	0	0	0	0	0	0	52,838
529.90 - Other Public Safety - Other Uses	1,015	0	0	0	0	0	0	0	0	0	0	1,015
541.70 - Road/Street Facilities - Debt Service	5,454	0	0	0	0	0	0	0	0	0	0	5,454
541.90 - Road/Street Facilities - Other Uses	1,533	0	0	0	0	0	0	0	0	0	0	1,533
569.90 - Other Human Services - Other Uses	1,800	0	0	0	0	0	0	0	0	0	0	1,800
573.30 - Cultural Services - Operating Expenses	3,700	0	0	0	0	0	0	0	0	0	0	3,700
573.90 - Cultural Services - Other Uses	1,287	0	0	0	0	0	0	0	0	0	0	1,287
Grand Total	170,062	0	0	0	0	0	0	0	0	0	0	170,062



