Unit Information

Unit Type: City

Unit Name: Bell

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

Year: 2013

Unit Dependency:

Contact Information

Name: Mr. Dan Cavanah

Title: Town Manager

Phone: (352) 463-6288

Email: townmanager@townofbellflorida.com

Address:

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

Certification									
Chief Financial Officer	Chairman/Elected Official								
Name: Michelle Rose	Name: Thomas Brown								
Title: Town Clerk	Title: Mayor								
	Yes No								
Have You Experienced a Financial Emergenc									

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 6/17/2014

Audit Received Date: 6/17/2014

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$40,916

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/5/2014

Auditor Name: Powell & Jones CPA

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

Revenues Report for FYE 2013

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes		31,104										31,104
312100 - Local Option Taxes		4,549										4,549
312600 - Discretionary Sales Surtaxes		18,075										18,075
314100 - Utility Service Tax - Electricity		13,553										13,553
314800 - Utility Ser	vice Tax - Propane	70										70
315000 - Communi	cations Service Tax (Chapter 202)	15,013										15,013
323100 - Franchise	Fee - Electricity	58,621										58,621
329000 - Other Permits, Fees & Special Assessments		5,167										5,167
334490 - State Grant - Other Transportation		75,590										75,590
335120 - State Revenue Sharing - Proceeds		10,146										10,146
335140 - State Rev	335140 - State Revenue Sharing - Mobile Home Licenses											885
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax		7,604										7,604
335900 - State Revenue Sharing - Other		4,445										4,445
354000 - Fines - Local Ordinance Violation		102										102
361100 - Interest		543										543
362000 - Rents and Royalties		3,388										3,388
366000 - Contributions and Donations from Private Sources		885										885
369900 - Other Miscellaneous Revenues		4,586										4,586
	Grand Total	254,326										254,326

Expenditures Report for FYE 2013

Account/Object Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services		14,556										14,556
513.30 - Financial and Administrative - Operating Expenses		102,782										102,782
514.30 - Legal Counsel - Operating Expenses		14,869										14,869
519.10 - Other General Services	I Governmental Services - Personnel	66,274										66,274
519.30 - Other General Governmental Services - Operating Expenses		58,475										58,475
524.30 - Protective Inspections - Operating Expenses		2,576										2,576
541.30 - Road and Street Facilities - Operating Expenses		4,018										4,018
541.70 - Road and Street Facilities - Debt Service		717										717
562.30 - Health Services - Operating Expenses		2,400										2,400
571.30 - Libraries - Operating Expenses		651										651
575.30 - Special Recreation Facilities - Operating Expenses		1,364										1,364
	Grand Total	268,682										268,682

Data Element Worksheet Report for FYE: 2013, Bell

Affiliates Report for FYE 2013