

Unit Information	
Unit Type: City	Year: 2020
Unit Name: Bell	Unit Dependency:
Unit Status: Active	
<b>Location Information</b>	<b>Contact Information</b>
Name: Mrs. Michelle Rose	Name: Mrs. Michelle Rose
Title: Clerk	Title: Clerk
Phone: (352) 463-6288	Phone: (352) 463-6288
	Email: mrose@townofbellflorida.com
Address:	Address:
3240 W. Railroad Lane Bell, FL 32619	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

<b>Chief Financial Officer</b>	<b>Chairman/Elected Official</b>				
Name: Michelle Rose	Name: Michelle Rose				
Title: Clerk	Title: Clerk				
	<table style="margin-left: auto; margin-right: auto;"> <tr> <th style="padding: 5px 10px;">Yes</th> <th style="padding: 5px 10px;">No</th> </tr> <tr> <td style="text-align: center; vertical-align: middle;"> <input type="checkbox"/> </td> <td style="text-align: center; vertical-align: middle;"> <input checked="" type="checkbox"/> </td> </tr> </table>	Yes	No	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Yes	No				
<input type="checkbox"/>	<input checked="" type="checkbox"/>				
Have You Experienced a Financial Emergency in this year?					
	<table style="margin-left: auto; margin-right: auto;"> <tr> <td style="text-align: center; vertical-align: middle;"> <input type="checkbox"/> </td> <td style="text-align: center; vertical-align: middle;"> <input type="checkbox"/> </td> </tr> </table>	<input type="checkbox"/>	<input type="checkbox"/>		
<input type="checkbox"/>	<input type="checkbox"/>				
If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?					

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



