

### Unit Information

Unit Type: City

Year: 2019

Unit Name: Bowling Green

Unit Dependency:

Unit Status: Active

### Location Information

Name: Ms. Virginia Gordillo

Title: Accounts Specialist

Phone: (863) 375-2255

Address:

Post Office Box 608  
Bowling Green, FL 33834-0608

### Contact Information

Name: Ms. Maria Carmen Silva

Title: City Clerk

Phone: (863) 375-2255

Email: csilva@bowlinggreenfl.org

Address:

Post Office Box 608  
Bowling Green, FL 33834-0608

### AFR Details

#### Original AFR

AFR Status: Verified By DFS

AFR Received Date: 3/17/2020

Audit Received Date: 3/17/2020

Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$3,411,590

### Audit Information

Was an audit performed? Yes

Audit Performed Date: 2/7/2020

Auditor Name: CS&L CPAs

Address:  
1001 3rd Avenue West  
Suite 700  
Bradenton, FL 34205

### Certification

#### Chief Financial Officer

Name: Virginia Gordillo

Title: Accounts Specialist

#### Chairman/Elected Official

Name: Steven M. Spinks

Title: Mayor

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	244,599	43,207									287,806
312410 - First Local Option Fuel Tax	32,478										32,478
312420 - Second Local Option Fuel Tax	5,783										5,783
312600 - Discretionary Sales Surtaxes	197,215										197,215
314100 - Utility Service Tax - Electricity	124,206										124,206
314300 - Utility Service Tax - Water	36,175										36,175
314800 - Utility Service Tax - Propane	13,079										13,079
315000 - Communications Service Tax (Chapter 202)	29,723										29,723
316000 - Local Business Tax (Chapter 205)	3,556										3,556
319000 - Other General Taxes	2,805										2,805
322000 - Building Permits	3,000										3,000
323100 - Franchise Fee - Electricity	100,768										100,768
331390 - Federal Grant - Other Physical Environment						682,793					682,793
334100 - State Grant - General Government	50,000										50,000
334350 - State Grant - Sewer/Wastewater						3,753,514					3,753,514
335120 - State Revenue Sharing - Proceeds	188,876										188,876
335140 - State Revenue Sharing - Mobile Home Licenses	474										474
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	154										154
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	92,433										92,433
343300 - Service Charge - Water Utility						402,611					402,611
343400 - Service Charge - Garbage/Solid Waste						298,983					298,983
343500 - Service Charge - Sewer/Wastewater Utility						448,076					448,076
349000 - Other Charges for Services	14,140										14,140
351500 - Judgments and Fines - As Decided by Traffic Court	34,941										34,941
361100 - Interest	7,883	20									7,903
362000 - Rents and Royalties	69,700										69,700
369900 - Other Miscellaneous Revenues	105,655					24,336					129,991
389100 - Proprietary - Interest						5,872					5,872
Grand Total	1,357,643	43,227				5,616,185					7,017,055

Expenditures Report for FYE 2019

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.10 - Financial and Administrative - Personnel Services	206,117										206,117
513.30 - Financial and Administrative - Operating Expenses	72,829										72,829
521.10 - Law Enforcement - Personnel Services	447,887										447,887
521.30 - Law Enforcement - Operating Expenses	69,778										69,778
521.60 - Law Enforcement - Capital Outlay	329,813										329,813
534.10 - Garbage/Solid Waste - Personnel Services						71,993					71,993
534.30 - Garbage/Solid Waste - Operating Expenses						186,015					186,015
536.10 - Water/Sewer Services - Personnel Services						242,046					242,046
536.30 - Water/Sewer Services - Operating Expenses						722,424					722,424
536.70 - Water/Sewer Services - Debt Service						82,692					82,692
539.10 - Other Physical Environment - Personnel Services	153,252										153,252
539.30 - Other Physical Environment - Operating Expenses	73,598										73,598
541.30 - Road/Street Facilities - Operating Expenses	22,320										22,320
572.30 - Parks/Recreation - Operating Expenses	58,328	547									58,875
Grand Total	1,433,922	547				1,305,170					2,739,639

Data Element Worksheet Report for FYE: 2019, Bowling Green

Affiliates Report for FYE 2019

Affiliated Entity	Type	Total Revenues	Total Expenditures	Total Debt
Special District - City of Bowling Green Community Redevelopment Agency	Blended in Primary Report	\$43,227	\$547	\$0

