Unit Information Unit Type: City Year: 2012 Unit Name: Belleair Shore Unit Dependency: Unit Status: Active **Location Information Contact Information** Name: Ms. Bonnie Dhonau Name: Ms. Bonnie Dhonau Title: Treasurer Title: Treasurer Phone: (727) 593-9296 Phone: (727) 595-4020 Email: bdhonau@myindianshores.com Address: Address: 1200 Gulf Boulevard 1200 Gulf Boulevard Belleair Shore, FL 33786-3351 Belleair Shore, FL 33786-3351

Chief Financial Officer Name: Bonnie Dhonau Title: Town Clerk/Treasurer Title: Mayor Yes No Have You Experienced a Financial Emergency in this year? If Yes, Have You Compiled With Section 218.503(2), Florida Statues?

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 10/17/2013

Audit Received Date:

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 11/19/2013

Auditor Name: Davidson, Jamieson, & Cristini,

PL

Address:

1956 Bayshore Boulevard Dunedin, FL 34698

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Revenues Report for FYE 2012

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes		59,382										59,382
312100 - Local Option Taxes		835										835
312600 - Discretionary Sales Surtaxes		5,463										5,463
315000 - Communications Service Tax (Chapter 202)		2,799										2,799
335120 - State Revenue Sharing - Proceeds		1,304										1,304
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax		5,720										5,720
351100 - Judgments and Fines - As Decided by County Court Criminal		260										260
361100 - Interest		1,077										1,077
	Grand Total	76,840										76,840

Expenditures Report for FYE 2012

Account/Object Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
512.10 - Executive - Personnel Services		9,758										9,758
512.30 - Executive - Operating Expenses		9,755										9,755
513.30 - Financial and Administrative - Operating Expenses		5,650										5,650
514.30 - Legal Counsel - Operating Expenses		1,948										1,948
521.30 - Law Enforcement - Operating Expenses		20,042										20,042
531.30 - Electric Utility Services - Operating Expenses		3,571										3,571
534.30 - Garbage/Solid Waste Control Services - Operating Expenses		9,566										9,566
539.30 - Other Physical Environment - Operating Expenses		110										110
571.30 - Libraries - Operating Expenses		3,395										3,395
574.30 - Special Events - Operating Expenses		804										804
	Grand Total	64,599										64,599

Data Element Worksheet Report for FYE: 2012, Belleair Shore

Affiliates Report for FYE 2012

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