Unit Information Unit Type: City Year: 2018 Unit Name: Belleair Shore Unit Dependency: Unit Status: Active **Location Information Contact Information** Name: Mrs. Barbara Colucci Name: Mrs. Barbara Colucci Title: Town Clerk/Treasurer Title: Town Clerk/Treasurer Phone: (727) 593-9296 Phone: (727) 593-9296 Email: clerkbelleairshore@gmail.com Address: Address: 1200 Gulf Blvd 1200 Gulf Boulevard Belleair Shore, FL 33786 Belleair Shore, FL 33786-3351

Chief Financial Officer Name: Barbara Colucci Title: 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: 9/10/2019

Audit Received Date: 10/7/2019

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 9/6/2019

Auditor Name: Davidson, Jamieson, & Cristini,

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Address:

1956 Bayshore Blvd Dunedin FL 34698

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Revenues Report for FYE 2018

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes		90,002										90,002
312410 - First Local Option Fuel Tax		1,549										1,549
312600 - Discretionary Sales Surtaxes		7,084										7,084
315000 - Communications Service Tax (Chapter 202)		1,962										1,962
335120 - State Revenue Sharing - Proceeds		2,138										2,138
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax		5,390										5,390
351100 - Judgments and Fines - As Decided by County Court Criminal		319										319
361100 - Interest		6,807										6,807
369900 - Other Miscellaneous Revenues		9,765										9,765
	Grand Total	125,016										125,016

Expenditures Report for FYE 2018

Account/Object Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
512.30 - Executive - Operating Expenses		17,540										17,540
513.30 - Financial and Administrative - Operating Expenses		28,866										28,866
515.30 - Comprehensive Planning - Operating Expenses		599										599
519.30 - Other General Government - Operating Expenses		300										300
521.30 - Law Enforcement - Operating Expenses		32,748										32,748
531.30 - Electric Utility Services - Operating Expenses		3,584										3,584
534.30 - Garbage/Solid Waste - Operating Expenses		12,691										12,691
539.30 - Other Physical Environment - Operating Expenses		8,000										8,000
	Grand Total	104,328										104,328

Data Element Worksheet Report for FYE: 2018, Belleair Shore

Affiliates Report for FYE 2018

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