## Unit Information

Unit Type: City

Unit Name: Belleair Shore

Unit Status: Active

### Location Information

Name: Mrs. Barbara Colucci

Title: Town Clerk/Treasurer

Phone: (727) 593-9296

Address:

1200 Gulf Blvd Belleair Shore, FL 33786 Unit Dependency:

Year: 2019

## **Contact Information**

Name: Mrs. Barbara Colucci

Title: Town Clerk/Treasurer

Phone: (727) 593-9296

Email: clerkbelleairshore@gmail.com

Address:

PO Box 8 Indian Rocks Beach, FL 33785

Certification										
Chief Financial Officer	Chairman/Elected Official									
Name: BARBARA A COLUCCI	Name: Robert Schmidt									
Title: Clerk/Treasurer	Title: Mayor									
	Yes No									
Have You Experienced a Financial Emergenc										

#### AFR Details

#### **Revised AFR**

AFR Status: Verified By DFS

AFR Received Date: 7/14/2020

Audit Received Date: 7/14/2020

Submission Type: Electronic

## Long-Term Debt Information

Long-Term Debt: \$0

### Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/5/2020

Auditor Name: Saltmarsh, Cleaveland & Gund

Address: One Tampa City Center 201 N. Franklin Street Suite 1625 Tampa FL 33601-5113

# **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		100,822										100,822
312410 - First Local Option Fuel Tax		1,687										1,687
312600 - Discretionary Sales Surtaxes		7,134										7,134
315000 - Communications Service Tax (Chapter 202)		1,496										1,496
335120 - State Revenue Sharing - Proceeds		3,325										3,325
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax		6,991										6,991
351100 - Judgments and Fines - As Decided by County Court Criminal		1,438										1,438
361100 - Interest		9,215										9,215
369900 - Other Miscellaneous Revenues		3,127										3,127
	Grand Total	135,235										135,235

## Expenditures Report for FYE 2019

Account/Object Cod	le	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
512.30 - Executive - Operating Expenses		16,916										16,916
513.30 - Financial and	Administrative - Operating Expenses	36,749										36,749
521.30 - Law Enforcen	nent - Operating Expenses	32,843										32,843
531.30 - Electric Utility	Services - Operating Expenses	3,111										3,111
534.30 - Garbage/Solie	d Waste - Operating Expenses	11,105										11,105
539.30 - Other Physical Environment - Operating Expenses		888										888
	Grand Total	101,612										101,612

Data Element Worksheet Report for FYE: 2019, Belleair Shore

Affiliates Report for FYE 2019