Unit Information Unit Type: City Year: 2014 Unit Dependency: Unit Name: Beverly Beach Unit Status: Active **Location Information Contact Information** Name: Ms. Donna Francis Name: Ms. Donna Francis Title: Town Clerk Title: Town Clerk Phone: (386) 439-6888 Phone: (386) 439-6888 Email: obeverlybeacht@cfl.rr.com Address: Address: 2735 N Ocean Shore Blvd 2735 N Ocean Shore Blvd Beverly Beach, FL 32136 Beverly Beach, FL 32136

Certification										
Chief Financial Officer	Chairman/Elected Official									
Name: Donna M. Francis	Name: Stephen Emmett									
Title: Town Clerk	Title: Mayor									
	Yes No									
Have You Experienced a Financial Emergence If Yes, Have You Compiled With Section 218.										

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 9/22/2015

Audit Received Date: 9/22/2015

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$165,111

Audit Information

Was an audit performed? Yes

Audit Performed Date: 3/17/2015

Auditor Name: Barnier & Webber, LLC

Address:

17 N Old Kings Road, Ste E Palm Coast, FL 32137

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Revenues Report for FYE 2014

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes		100,213										100,213
312600 - Discretionary Sales Surtaxes		10,322										10,322
315000 - Communi	cations Service Tax (Chapter 202)	19,522										19,522
316000 - Local Business Tax (Chapter 205)		595										595
322000 - Building Permits		39,655										39,655
323100 - Franchise Fee - Electricity		28,795										28,795
324710 - Impact Fees - Residential - Other		32,400										32,400
329000 - Other Per	mits, Fees & Special Assessments	125										125
335120 - State Rev	enue Sharing - Proceeds	8,112										8,112
335140 - State Rev	venue Sharing - Mobile Home Licenses	562										562
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax		10,193										10,193
361100 - Interest		3,990										3,990
369900 - Other Mis	0 - Other Miscellaneous Revenues 20,686											20,686
	Grand Total	275,170										275,170

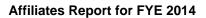
Expenditures Report for FYE 2014

Account/Object Code	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.30 - Legislative - C	Operating Expenses	10,500										10,500
513.30 - Financial and	Administrative - Operating Expenses	49,738										49,738
514.30 - Legal Counse	el - Operating Expenses	5,890										5,890
515.30 - Comprehensiv	ve Planning - Operating Expenses	2,225										2,225
517.30 - Debt Service I	Payments - Operating Expenses	43,331										43,331
519.30 - Other Genera	I Government - Operating Expenses	34,920										34,920
524.30 - Protective Ins	pections - Operating Expenses	28,450										28,450
531.30 - Electric Utility	Services - Operating Expenses	3,704										3,704
534.30 - Garbage/Solid	d Waste - Operating Expenses	54,026										54,026
539.30 - Other Physica	al Environment - Operating Expenses	17,879										17,879
541.30 - Road/Street F	acilities - Operating Expenses	11,122										11,122
572.30 - Parks/Recreation - Operating Expenses	559										559	
	Grand Total	262,344										262,344

Data Element Worksheet Report for FYE: 2014, Beverly Beach

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