

Unit Information

Unit Type: City

Year: 2020

Unit Name: Beverly Beach

Unit Dependency:

Unit Status: Active

Location Information

Name: Mr. James Ardell

Title: Town Clerk

Phone: (386) 439-6888

Address:

2735 N OCEANSHORE BLVD
BEVERLY BEACH, FL 32136

Contact Information

Name: Mr. James Ardell

Title: Town Clerk

Phone: (386) 439-6888

Email: obeverlybeacht@cfl.rr.com

Address:

2735 N OCEANSHORE BLVD
BEVERLY BEACH, FL 32136

AFR Details

Revised AFR

AFR Status: Verified By DFS

AFR Received Date: 4/5/2021

Audit Received Date: 1/4/2021

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 12/7/2020

Auditor Name: Reddish & White CPA's

Address:
134 East Call Street
Starke, FL 32091

Certification

Chief Financial Officer

Name: James D. Ardell

Title: Town Clerk

Chairman/Elected Official

Name: Stephen Emmett

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 2020

| Account Code | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|---|---------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|---------|
| 311000 - Ad Valorem Taxes | 192,392 | | | | | | | | | | 192,392 |
| 312410 - First Local Option Fuel Tax | 7,513 | | | | | | | | | | 7,513 |
| 312600 - Discretionary Sales Surtaxes | 13,646 | | | | | | | | | | 13,646 |
| 315000 - Communications Service Tax (Chapter 202) | 15,136 | | | | | | | | | | 15,136 |
| 323100 - Franchise Fee - Electricity | 30,578 | | | | | | | | | | 30,578 |
| 329000 - Other Permits, Fees & Special Assessments | 822 | | | | | | | | | | 822 |
| 335120 - State Revenue Sharing - Proceeds | 7,775 | | | | | | | | | | 7,775 |
| 335140 - State Revenue Sharing - Mobile Home Licenses | 997 | | | | | | | | | | 997 |
| 335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax | 12,688 | | | | | | | | | | 12,688 |
| 361100 - Interest | 2,287 | | | | | | | | | | 2,287 |
| 366000 - Contributions and Donations from Private Sources | 100,000 | | | | | | | | | | 100,000 |
| Grand Total | 383,834 | | | | | | | | | | 383,834 |

Expenditures Report for FYE 2020

| Account/Object Code | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|--|---------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|---------|
| 511.10 - Legislative - Personnel Services | 21,113 | | | | | | | | | | 21,113 |
| 513.10 - Financial and Administrative - Personnel Services | 27,877 | | | | | | | | | | 27,877 |
| 513.30 - Financial and Administrative - Operating Expenses | 36,788 | | | | | | | | | | 36,788 |
| 513.60 - Financial and Administrative - Capital Outlay | 107,065 | | | | | | | | | | 107,065 |
| 514.10 - Legal Counsel - Personnel Services | 12,430 | | | | | | | | | | 12,430 |
| 524.10 - Protective Inspections - Personnel Services | 3,530 | | | | | | | | | | 3,530 |
| 534.30 - Garbage/Solid Waste - Operating Expenses | 78,234 | | | | | | | | | | 78,234 |
| 541.30 - Road/Street Facilities - Operating Expenses | 4,941 | | | | | | | | | | 4,941 |
| 541.60 - Road/Street Facilities - Capital Outlay | 6,271 | | | | | | | | | | 6,271 |
| Grand Total | 298,249 | | | | | | | | | | 298,249 |

Data Element Worksheet Report for FYE: 2020, Beverly Beach

Affiliates Report for FYE 2020

