

Unit Information

Unit Type: City

Year: 2010

Unit Name: Belleair Bluffs

Unit Dependency:

Unit Status: Active

Location Information

Name: Ms. Debra S. Sullivan

Title: City Clerk/Finance Dir

Phone: (727) 584-2151

Address:

2747 Sunset Blvd.
Belleair Bluffs, FL 33770

Contact Information

Name: Ms. Debra S. Sullivan

Title: City Clerk/Finance Dir

Phone: (727) 584-2151

Email: dsullivan@belleairbluffs-fl.gov

Address:

2747 Sunset Blvd.
Belleair Bluffs, FL 33770

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 1/27/2011

Audit Received Date: 2/24/2011

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$788,272

Audit Information

Was an audit performed? Yes

Audit Performed Date: 1/26/2011

Auditor Name: Wells, Houser & Schatzel , P.A.

Address:
500 94th Ave North
St. Petersburg, FL 33702

Certification

Chief Financial Officer

Name: Debra Sullivan

Title: City Clerk/Finance Dir

Chairman/Elected Official

Name: Chris Arbutine

Title: Mayor

Yes No

Have You Experienced a Financial Emergency in this year?

<input type="checkbox"/>	<input checked="" type="checkbox"/>
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If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

<input type="checkbox"/>	<input type="checkbox"/>
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Revenues Report for FYE 2010

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	818,775										818,775
312410 - First Local Option Fuel Tax				28,768							28,768
312510 - Fire Insurance Premium Tax (Firefighters' Pension)	24,843										24,843
312600 - Discretionary Sales Surtaxes				172,409							172,409
315000 - Communications Service Tax (Chapter 202)	112,123										112,123
316000 - Local Business Tax (Chapter 205)	26,858										26,858
322000 - Building Permits	1,274										1,274
323100 - Franchise Fee - Electricity	213,657										213,657
323400 - Franchise Fee - Gas	11,303										11,303
323700 - Franchise Fee - Solid Waste	1,000										1,000
335120 - State Revenue Sharing - Proceeds	80,736										80,736
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	3,561										3,561
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	105,683										105,683
337100 - Local Government Unit Grant - General Government	1,525										1,525
337200 - Local Government Unit Grant - Public Safety	1,942										1,942
337300 - Local Government Unit Grant - Physical Environment	1,676			350,000							351,676
338000 - Shared Revenue From Other Local Units	40,000										40,000
341900 - Other General Government Charges and Fees	214										214
351100 - Judgments and Fines - As Decided by County Court Criminal	34,760										34,760
361100 - Interest	34,959			4,069							39,028
361200 - Dividends								40,003			40,003
361300 - Net Increase (Decrease) in Fair Value of Investments								19,262			19,262
361400 - Gain (Loss) on Sale of Investments								59,112			59,112
362000 - Rents and Royalties	415			9,975							10,390
368000 - Pension Fund Contributions								140,952			140,952
369300 - Settlements								118			118
369900 - Other Miscellaneous Revenues	3,277										3,277
381000 - Inter-Fund Group Transfers In	132,874										132,874
Grand Total	1,651,455			565,221				259,447			2,476,123

Expenditures Report for FYE 2010

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
512.10 - Executive - Personnel Services	250,458										250,458
512.30 - Executive - Operating Expenses	160,464			6,076							166,540
512.60 - Executive - Capital Outlay	1,500										1,500
518.30 - Pension Benefits - Operating Expenses								70,170			70,170
519.70 - Other General Governmental Services - Debt Service	116,782			108,055							224,837
521.30 - Law Enforcement - Operating Expenses	434,875										434,875
522.10 - Fire Control - Personnel Services	148,605										148,605
522.30 - Fire Control - Operating Expenses	307,717										307,717
539.10 - Other Physical Environment - Personnel Services	210,470										210,470
539.30 - Other Physical Environment - Operating Expenses	130,783										130,783
539.60 - Other Physical Environment - Capital Outlay	3,353			487,960							491,313
581.90 - Inter-Fund Group Transfers Out - Other Uses				132,874							132,874
Grand Total	1,765,007			734,965				70,170			2,570,142

Data Element Worksheet Report for FYE: 2010, Belleair Bluffs

Affiliates Report for FYE 2010

