

Unit Information

Unit Type: City
Year: 2010
Unit Name: Belleair Shore
Unit Dependency:
Unit Status: Active

Location Information

Name: Ms. Bonnie Dhonau
Title: Treasurer
Phone: (727) 593-9296
Address:
1200 Gulf Boulevard
Belleair Shore, FL 33786-3351

Contact Information

Name: Ms. Bonnie Dhonau
Title: Treasurer
Phone: (727) 595-4020
Email: bdhonau@myindianshores.com
Address:
1200 Gulf Boulevard
Belleair Shore, FL 33786-3351

AFR Details

Original AFR

AFR Status: Certified
AFR Received Date: 5/2/2011
Audit Received Date:
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? No
Audit Performed Date:
Auditor Name:
Address:

Certification

Chief Financial Officer

Name: Bonnie Dhonau
Title: Town Clerk/Treasurer

Chairman/Elected Official

Name: John Robertson
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?

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	61,024										61,024
312410 - First Local Option Fuel Tax	966										966
312600 - Discretionary Sales Surtaxes	5,402										5,402
315000 - Communications Service Tax (Chapter 202)	2,890										2,890
335120 - State Revenue Sharing - Proceeds	1,168										1,168
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	3,545										3,545
351100 - Judgments and Fines - As Decided by County Court Criminal	300										300
361100 - Interest	936										936
369900 - Other Miscellaneous Revenues	105										105
Grand Total	76,336										76,336

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	9,150										9,150
512.30 - Executive - Operating Expenses	8,977										8,977
513.30 - Financial and Administrative - Operating Expenses	8,267										8,267
514.30 - Legal Counsel - Operating Expenses	1,978										1,978
521.30 - Law Enforcement - Operating Expenses	20,054										20,054
531.30 - Electric Utility Services - Operating Expenses	3,620										3,620
534.30 - Garbage/Solid Waste Control Services - Operating Expenses	9,461										9,461
574.30 - Special Events - Operating Expenses	8,408										8,408
Grand Total	69,915										69,915

Data Element Worksheet Report for FYE: 2010, Belleair Shore

Number	Title	Amount
1	Unreserved Fund Balance	414,305
2	Unrestricted Net Assets	414,305
3	Cash and Investments	416,601
4	Cash and Investments	416,601
5	Current Liabilities	2,296
6	Current Liabilities	2,296
7	Long-Term Debt	0
8	Total Revenues	76,336
9	Intergovernmental Revenues	4,712
10	Total Expenditures	69,915
11	Debt Service Expenditures	0
12	Total Operating (Proprietary) Revenues	0
13	Intergovernmental Revenues -	4,712
14	Total Operating (Proprietary) Expenses	21,811

Affiliates Report for FYE 2010