

### 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 Statutes?

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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	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