Unit Information Unit Type: City Year: 2011 Unit Name: Belleair Shore Unit Dependency: Unit Status: Active **Location Information Contact Information** Name: Ms. Bonnie Dhonau Name: Ms. Bonnie Dhonau Title: Treasurer Title: Treasurer Phone: (727) 593-9296 Phone: (727) 595-4020 Email: bdhonau@myindianshores.com Address: Address: 1200 Gulf Boulevard 1200 Gulf Boulevard Belleair Shore, FL 33786-3351 Belleair Shore, FL 33786-3351

Chief Financial Officer Name: Bonnie Dhonau Title: Town Clerk/Treasurer 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?

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 12/14/2012

Audit Received Date: 12/13/2012

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 10/16/2012

Auditor Name: Davidson, Jamieson, & Cristini,

PL

Address:

1956 Bayshore Boulevard Dunedin, FL 34698

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Revenues Report for FYE 2011

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes		61,364										61,364
312410 - First Local Option Fuel Tax		831										831
312600 - Discretionary Sales Surtaxes		5,170										5,170
315000 - Communications Service Tax (Chapter 202)		2,718										2,718
335120 - State Revenue Sharing - Proceeds		1,204										1,204
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax		3,748										3,748
351100 - Judgments and Fines - As Decided by County Court Criminal		224										224
361100 - Interest		899										899
369900 - Other Miscellaneous Revenues		154										154
	Grand Total	76,312										76,312

Expenditures Report for FYE 2011

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		5,993										5,993
513.30 - Financial and Administrative - Operating Expenses		19,708										19,708
514.30 - Legal Counsel - Operating Expenses		2,134										2,134
521.30 - Law Enforcement - Operating Expenses		19,947										19,947
531.30 - Electric Utility Services - Operating Expenses		3,544										3,544
534.30 - Garbage/Solid Waste Control Services - Operating Expenses		9,451										9,451
571.30 - Libraries - Operating Expenses		2,276										2,276
	Grand Total	72,203										72,203

Data Element Worksheet Report for FYE: 2011, Belleair Shore

Affiliates Report for FYE 2011

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