Unit Information Unit Type: City Year: 2013 Unit Name: Belleair Shore Unit Dependency: Unit Status: Active **Location Information Contact Information** Name: Ms. Karen Achhamer Name: Ms. Karen Achhamer Title: Treasurer Title: Treasurer Phone: (727) 593-9296 Phone: (727) 595-4020 Email: belleairshore@yahoo.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 Name: Robert E. Schmidt, Jr. 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: 9/30/2014

Audit Received Date: 10/1/2014

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 9/22/2014

Auditor Name: Davidson, Jamieson, & Cristini,

PL

Address:

1956 Bayshore Boulevard Dunedin, FL 34698

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Revenues Report for FYE 2013

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes		61,308										61,308
312410 - First Local Option Fuel Tax		995										995
312600 - Discretionary Sales Surtaxes		6,685										6,685
315000 - Communications Service Tax (Chapter 202)		3,007										3,007
335120 - State Revenue Sharing - Proceeds		1,550										1,550
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax		6,471										6,471
351100 - Judgments and Fines - As Decided by County Court Criminal		540										540
361100 - Interest		795										795
	Grand Total	81,351										81,351

Expenditures Report for FYE 2013

Account/Object Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
512.10 - Executive - Personnel Services		10,537										10,537
512.30 - Executive - Operating Expenses		10,496										10,496
513.30 - Financial and Administrative - Operating Expenses		14,730										14,730
514.30 - Legal Counsel - Operating Expenses		4,052										4,052
521.30 - Law Enforcement - Operating Expenses		31,435										31,435
531.30 - Electric Utility Services - Operating Expenses		4,329										4,329
534.30 - Garbage/Solid Waste Control Services - Operating Expenses		9,519										9,519
571.30 - Libraries - Operating Expenses		3,446										3,446
574.30 - Special Events - Operating Expenses		3,600										3,600
	Grand Total	92,144										92,144

Data Element Worksheet Report for FYE: 2013, Belleair Shore

Affiliates Report for FYE 2013

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