Unit Information Unit Type: City Year: 2014 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

| Certification | | | | | | | | | | |
|--|-----------------------------|--|--|--|--|--|--|--|--|--|
| Chief Financial Officer | Chairman/Elected Official | | | | | | | | | |
| Name: Karen Achhamer | Name: Robert E. Schimdt Jr. | | | | | | | | | |
| Title: Town Clerk/Treasurer | Title: Mayor | | | | | | | | | |
| | Yes No | | | | | | | | | |
| Have You Experienced a Financial Emergence If Yes, Have You Compiled With Section 218. | | | | | | | | | | |

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 9/22/2015

Audit Received Date: 9/20/2015

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 9/20/2015

Auditor Name: Davidson, Jamieson, & Cristini,

PL

Address:

1956 Bayshore Blvd Dunedin FL 34698

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Revenues Report for FYE 2014

| Account Code | | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|---------------------------------------|--------------------------|---------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|--------------------|--------|
| 311000 - Ad Valorem Taxes | | 61,172 | | | | | | | | | | 61,172 |
| 335900 - State Rev | enue Sharing - Other | 18,273 | | | | | | | | | | 18,273 |
| 354000 - Fines - Lo | ocal Ordinance Violation | 161 | | | | | | | | | | 161 |
| 361100 - Interest | | 596 | | | | | | | | | | 596 |
| 369900 - Other Miscellaneous Revenues | | 127 | | | | | | | | | | 127 |
| | Grand Total | 80,329 | | | | | | | | | | 80,329 |

Expenditures Report for FYE 2014

| Account/Object Cod | e | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|--|-------------------------------------|---------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|--------------------|--------|
| 519.30 - Other General Government - Operating Expenses | | 45,358 | | | | | | | | | | 45,358 |
| 529.10 - Other Public S | Safety - Personnel Services | 31,810 | | | | | | | | | | 31,810 |
| 539.30 - Other Physica | al Environment - Operating Expenses | 13,979 | | | | | | | | | | 13,979 |
| 573.10 - Cultural Services - Personnel Services | | 3,244 | | | | | | | | | | 3,244 |
| | Grand Total | 94,391 | | | | | | | | | | 94,391 |

Data Element Worksheet Report for FYE: 2014, Belleair Shore

Affiliates Report for FYE 2014

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