Unit Information Unit Type: City Year: 2020 Unit Name: Belleair Shore Unit Dependency: Unit Status: Active **Location Information Contact Information** Name: Mrs. BARBARA A COLUCCI Name: Mrs. BARBARA A COLUCCI Title: Treasurer Title: Treasurer Phone: (727) 593-9296 Phone: (727) 593-9296 Email: clerkbelleairshore@gmail.com Address: Address: 104 9th Street PO Box 8 Belleair Beach, FL 33786 Indian Rocks Beach, FL 33785

Chief Financial Officer Name: BARBARA A COLUCCI Title: 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

Revised AFR

AFR Status: Verified By DFS

AFR Received Date: 5/19/2021

Audit Received Date: 5/19/2021

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 3/15/2021

Auditor Name: CJN&W CPAs PA

Address:

2560 Gulf to Bay Boulevard #200

Clearwater FL 33765

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Revenues Report for FYE 2020

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes		101,990										101,990
312410 - First Local Option Fuel Tax		2,170										2,170
312600 - Discretionary Sales Surtaxes		9,736										9,736
315000 - Communications Service Tax (Chapter 202)		2,206										2,206
335120 - State Revenue Sharing - Proceeds		1,996										1,996
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax		6,066										6,066
351100 - Judgments and Fines - As Decided by County Court Criminal		5,245										5,245
361100 - Interest		3,724										3,724
	Grand Total	133,133										133,133

Expenditures Report for FYE 2020

Account/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
514.30 - Legal Counsel - Operating Expenses		17,372										17,372
519.30 - Other General Government - Operating Expenses		40,500										40,500
521.30 - Law Enforcement - Operating Expenses		34,450										34,450
531.30 - Electric Utility Services - Operating Expenses		3,154										3,154
534.30 - Garbage/Solid Waste - Operating Expenses		9,519										9,519
	Grand Total	104,995										104,995

Data Element Worksheet Report for FYE: 2020, Belleair Shore

Affiliates Report for FYE 2020

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