

Unit Information

Unit Type: City

Year: 2021

Unit Name: Belleair Shore

Unit Dependency:

Unit Status: Active

Location Information

Name: Mrs. Barbara Colucci

Title: Treasurer

Phone: (727) 593-9296

Address:

PO Box 8
Indian Rocks Beach, FL 33785

Contact Information

Name: Mrs. Barbara Colucci

Title: Treasurer

Phone: (727) 593-9296

Email: clerkbelleairshore@gmail.com

Address:

PO Box 8
Indian Rocks Beach, FL 33785

AFR Details

Original AFR

AFR Status: Verified By DFS

AFR Received Date: 4/27/2022

Audit Received Date: 4/21/2022

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 4/11/2022

Auditor Name: BMC CPAs

Address:
205 Magnolia St.
New Smyrna Beach, FL 32168

Certification

Chief Financial Officer

Name: BARBARA A COLUCCI

Title: Clerk/Treasurer

Chairman/Elected Official

Name: Robert Schmidt

Title: Mayor

Yes No

Have You Experienced a Financial Emergency in this year?

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If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

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Revenues Report for FYE 2021

| Account Code | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Custodial | Component Units | Total |
|---|---------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------|-----------------|---------|
| 311000 - Ad Valorem Taxes | 108,436 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 108,436 |
| 312410 - First Local Option Fuel Tax | 1,879 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,879 |
| 312630 - Local Government Infrastructure Surtax | 15,410 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15,410 |
| 315100 - State Communications Services Taxes | 2,697 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,697 |
| 335125 - Municipal Revenue Sharing Program - Proceeds | 3,371 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3,371 |
| 335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax | 7,751 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7,751 |
| 351100 - Judgments and Fines - As Decided by County Court Criminal | 10,481 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10,481 |
| 361100 - Interest | 594 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 594 |
| Grand Total | 150,619 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 150,619 |

Expenditures Report for FYE 2021

| Account/Object Code | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Custodial | Component Units | Total |
|--|---------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------|-----------------|---------|
| 512.10 - Executive - Personnel Services | 12,993 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12,993 |
| 512.30 - Executive - Operating Expenses | 11,803 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11,803 |
| 513.30 - Financial and Administrative - Operating Expenses | 8,291 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8,291 |
| 514.30 - Legal Counsel - Operating Expenses | 38,224 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 38,224 |
| 521.30 - Law Enforcement - Operating Expenses | 35,088 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 35,088 |
| 531.30 - Electric Utility Services - Operating Expenses | 2,967 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,967 |
| 534.30 - Garbage/Solid Waste - Operating Expenses | 12,079 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12,079 |
| 539.30 - Other Physical Environment - Operating Expenses | 137 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 137 |
| 574.30 - Special Events - Operating Expenses | 137 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 137 |
| 575.30 - Special Facilities - Operating Expenses | 685 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 685 |
| Grand Total | 122,404 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 122,404 |

Data Element Worksheet Report for FYE: 2021, Belleair Shore

Affiliates Report for FYE 2021

