

Unit Information

Unit Type: City Year: 2010
 Unit Name: Beverly Beach Unit Dependency:
 Unit Status: Active

Location Information

Name: Ms. Lorraine Capasse
 Title: Town Clerk
 Phone: (386) 439-6888

 Address:
 2735 N. Ocean Shore Blvd.
 Beverly Beach, FL 32136

Contact Information

Name: Ms. Lorraine Capasse
 Title: Town Clerk
 Phone: (386) 439-6888
 Email: bbtownhall@bellsouth.net

 Address:
 2735 N. Ocean Shore Blvd.
 Beverly Beach, FL 32136

AFR Details

Original AFR

AFR Status: Certified
 AFR Received Date: 3/10/2011
 Audit Received Date: 3/11/2011
 Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$330,268

Audit Information

Was an audit performed? Yes
 Audit Performed Date: 12/1/2010
 Auditor Name: Sandy & Nelson, P.A.

Address:
 50 Leanni Way
 Palm Coast, FL 32137

Certification

Chief Financial Officer

Name: LORRAINE CAPASSE
 Title: TOWN CLERK

Chairman/Elected Official

Name: STEPHEN EMMETT
 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?

Revenues Report for FYE 2010

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	167,456										167,456
312410 - First Local Option Fuel Tax	7,908										7,908
312600 - Discretionary Sales Surtaxes	19,045										19,045
314100 - Utility Service Tax - Electricity	27,122										27,122
315000 - Communications Service Tax (Chapter 202)	17,432										17,432
316000 - Local Business Tax (Chapter 205)	593										593
322000 - Building Permits	5,252										5,252
335120 - State Revenue Sharing - Proceeds	7,740										7,740
335140 - State Revenue Sharing - Mobile Home Licenses	1,287										1,287
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	13,060										13,060
361100 - Interest	1,007										1,007
362000 - Rents and Royalties	600										600
369900 - Other Miscellaneous Revenues	58										58
Grand Total	268,560										268,560

Expenditures Report for FYE 2010

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.30 - Legislative - Operating Expenses	21,000										21,000
513.30 - Financial and Administrative - Operating Expenses	82,587										82,587
514.30 - Legal Counsel - Operating Expenses	30,019										30,019
515.30 - Comprehensive Planning - Operating Expenses	16,537										16,537
517.70 - Debt Service Payments - Debt Service			14,175								14,175
531.30 - Electric Utility Services - Operating Expenses	4,303										4,303
534.30 - Garbage/Solid Waste Control Services - Operating Expenses	63,609										63,609
539.30 - Other Physical Environment - Operating Expenses	3,787										3,787
Grand Total	221,842		14,175								236,017

Data Element Worksheet Report for FYE: 2010, Beverly Beach

Affiliates Report for FYE 2010

