

### Unit Information

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

#### 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?

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

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

<input checked="" type="checkbox"/>	<input type="checkbox"/>
-------------------------------------	--------------------------

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



