

Unit Information

Unit Type: City Year: 2018
Unit Name: Beverly Beach Unit Dependency:
Unit Status: Active

Location Information

Name: Ms. Donna Francis
Title: Town Clerk
Phone: (386) 439-6888
Address:
2735 N Ocean Shore Blvd
Beverly Beach, FL 32136

Contact Information

Name: Ms. Donna Francis
Title: Town Clerk
Phone: (386) 439-6888
Email: obeverlybeacht@cfl.rr.com
Address:
2735 N Ocean Shore Blvd
Beverly Beach, FL 32136

AFR Details

Original AFR

AFR Status: Certified
AFR Received Date: 1/15/2019
Audit Received Date: 1/15/2019
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes
Audit Performed Date: 12/15/2018
Auditor Name: Reddish & White CPA's

Address:
134 East Call Street
Starke, FL 32091

Certification

Chief Financial Officer

Name: Donna M. Francis
Title: Town Clerk & Floodplain Manager

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 2018

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	148,714										148,714
312100 - Local Option Taxes	7,516										7,516
312600 - Discretionary Sales Surtaxes	14,076										14,076
315000 - Communications Service Tax (Chapter 202)	16,814										16,814
323100 - Franchise Fee - Electricity	31,249										31,249
329000 - Other Permits, Fees & Special Assessments	744										744
335120 - State Revenue Sharing - Proceeds	7,735										7,735
335140 - State Revenue Sharing - Mobile Home Licenses	986										986
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	13,460										13,460
337200 - Local Government Unit Grant - Public Safety	9,025										9,025
361100 - Interest	1,400										1,400
369900 - Other Miscellaneous Revenues	104										104
Grand Total	251,823										251,823

Expenditures Report for FYE 2018

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services	21,000										21,000
513.10 - Financial and Administrative - Personnel Services	29,852										29,852
513.30 - Financial and Administrative - Operating Expenses	47,162										47,162
514.10 - Legal Counsel - Personnel Services	7,145										7,145
524.10 - Protective Inspections - Personnel Services	3,043										3,043
534.30 - Garbage/Solid Waste - Operating Expenses	75,247										75,247
541.30 - Road/Street Facilities - Operating Expenses	10,212										10,212
Grand Total	193,661										193,661

Data Element Worksheet Report for FYE: 2018, Beverly Beach

Affiliates Report for FYE 2018

