

### Unit Information

Unit Type: City

Year: 2012

Unit Name: Belleair Shore

Unit Dependency:

Unit Status: Active

### Location Information

Name: Ms. Bonnie Dhonau

Title: Treasurer

Phone: (727) 593-9296

Address:

1200 Gulf Boulevard  
Belleair Shore, FL 33786-3351

### Contact Information

Name: Ms. Bonnie Dhonau

Title: Treasurer

Phone: (727) 595-4020

Email: bdhonau@myindianshores.com

Address:

1200 Gulf Boulevard  
Belleair Shore, FL 33786-3351

### AFR Details

#### Original AFR

AFR Status: Certified

AFR Received Date: 10/17/2013

Audit Received Date:

Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$0

### Audit Information

Was an audit performed? Yes

Audit Performed Date: 11/19/2013

Auditor Name: Davidson, Jamieson, & Cristini,  
PL

Address:  
1956 Bayshore Boulevard  
Dunedin, FL 34698

### Certification

#### Chief Financial Officer

Name: Bonnie Dhonau

Title: Town Clerk/Treasurer

#### Chairman/Elected Official

Name: John Robertson

Title: Mayor

Yes No

Have You Experienced a Financial Emergency in this year?

☐☒

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

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Revenues Report for FYE 2012

| Account Code  | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total  |
|---|---------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|--------|
| 311000 - Ad Valorem Taxes   | 59,382  |                 |              |                  |           |            |                  |         |       |                 | 59,382 |
| 312100 - Local Option Taxes   | 835     |                 |              |                  |           |            |                  |         |       |                 | 835    |
| 312600 - Discretionary Sales Surtaxes                                 | 5,463   |                 |              |                  |           |            |                  |         |       |                 | 5,463  |
| 315000 - Communications Service Tax (Chapter 202)                     | 2,799   |                 |              |                  |           |            |                  |         |       |                 | 2,799  |
| 335120 - State Revenue Sharing - Proceeds                             | 1,304   |                 |              |                  |           |            |                  |         |       |                 | 1,304  |
| 335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax | 5,720   |                 |              |                  |           |            |                  |         |       |                 | 5,720  |
| 351100 - Judgments and Fines - As Decided by County Court Criminal    | 260     |                 |              |                  |           |            |                  |         |       |                 | 260    |
| 361100 - Interest   | 1,077   |                 |              |                  |           |            |                  |         |       |                 | 1,077  |
| Grand Total   | 76,840  |                 |              |                  |           |            |                  |         |       |                 | 76,840 |

Expenditures Report for FYE 2012

| Account/Object Code  | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total  |
|--|---------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|--------|
| 512.10 - Executive - Personnel Services                            | 9,758   |                 |              |                  |           |            |                  |         |       |                 | 9,758  |
| 512.30 - Executive - Operating Expenses                            | 9,755   |                 |              |                  |           |            |                  |         |       |                 | 9,755  |
| 513.30 - Financial and Administrative - Operating Expenses         | 5,650   |                 |              |                  |           |            |                  |         |       |                 | 5,650  |
| 514.30 - Legal Counsel - Operating Expenses                        | 1,948   |                 |              |                  |           |            |                  |         |       |                 | 1,948  |
| 521.30 - Law Enforcement - Operating Expenses                      | 20,042  |                 |              |                  |           |            |                  |         |       |                 | 20,042 |
| 531.30 - Electric Utility Services - Operating Expenses            | 3,571   |                 |              |                  |           |            |                  |         |       |                 | 3,571  |
| 534.30 - Garbage/Solid Waste Control Services - Operating Expenses | 9,566   |                 |              |                  |           |            |                  |         |       |                 | 9,566  |
| 539.30 - Other Physical Environment - Operating Expenses           | 110     |                 |              |                  |           |            |                  |         |       |                 | 110    |
| 571.30 - Libraries - Operating Expenses                            | 3,395   |                 |              |                  |           |            |                  |         |       |                 | 3,395  |
| 574.30 - Special Events - Operating Expenses                       | 804     |                 |              |                  |           |            |                  |         |       |                 | 804    |
| Grand Total  | 64,599  |                 |              |                  |           |            |                  |         |       |                 | 64,599 |

Data Element Worksheet Report for FYE: 2012, Belleair Shore

Affiliates Report for FYE 2012



