Unit Information Unit Type: City Year: 2015 Unit Name: Belleair Shore Unit Dependency: Unit Status: Active **Location Information Contact Information** Name: Ms. Karen Achhamer Name: Ms. Karen Achhamer Title: Treasurer Title: Treasurer Phone: (727) 593-9296 Phone: (813) 309-3212 Email: belleairshore@yahoo.com Address: Address: 1200 Gulf Boulevard 1200 Gulf Boulevard Belleair Shore, FL 33786-3351 Belleair Shore, FL 33786-3351

Certification										
Chief Financial Officer	Chairman/Elected Official									
Name: Karen Achhamer	Name: Robert E. Schmidt									
Title: Treasurer	Title: Mayor									
	Yes No									
Have You Experienced a Financial Emergence If Yes, Have You Compiled With Section 218.										

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 1/9/2017

Audit Received Date: 1/17/2017

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 9/30/2016

Auditor Name: Davidson, Jamieson, & Cristini,

PL

Address:

1956 Bayshore Blvd Dunedin FL 34698

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Revenues Report for FYE 2015

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes		64,315										64,315
335900 - State Revenue Sharing - Other		19,176										19,176
354000 - Fines - Local Ordinance Violation		3,000										3,000
361100 - Interest		747										747
369900 - Other Miscellaneous Revenues		4,994										4,994
	Grand Total	92,232										92,232

Expenditures Report for FYE 2015

Account/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
519.30 - Other General Government - Operating Expenses		41,211										41,211
529.10 - Other Public Safety - Personnel Services		31,741										31,741
539.30 - Other Physical Environment - Operating Expenses		17,448										17,448
573.10 - Cultural Services - Personnel Services		3,293										3,293
	Grand Total	93,693										93,693

Data Element Worksheet Report for FYE: 2015, Belleair Shore

Affiliates Report for FYE 2015

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