# **Unit Information** Unit Type: City Year: 2016 Unit Name: Belleair Shore Unit Dependency: Unit Status: Active **Location Information Contact Information** Name: Mr. Robert E Schmidt Name: Mr. Robert E Schmdit Title: Mayor Title: Mayor Phone: (727) 593-9296 Phone: (727) 593-9296 Email: belleairshoremayor.bob@gmail.com Address: Address: 1200 Gulf Boulevard 1200 Gulf Boulevard Belleair Shore, FL 33786-3351 Belleair Shore, FL 33786-3351

# Chief Financial Officer Name: Robert E Schmidt Jr Title: Mayor Title: Mayor Have You Experienced a Financial Emergency in this year? If Yes, Have You Compiled With Section 218.503(2), Florida Statues?

### AFR Details

# **Original AFR**

AFR Status: Certified

AFR Received Date: 5/4/2018

Audit Received Date: 3/29/2018

Submission Type: Electronic

# **Long-Term Debt Information**

Long-Term Debt: \$0

## **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 12/28/2017

Auditor Name: Davidson, Jamieson, & Cristini,

PL

Address:

1956 Bayshore Blvd Dunedin, FL 34698

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# **Revenues Report for FYE 2016**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes		79,593										79,593
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax		18,419										18,419
361100 - Interest		1,922										1,922
369900 - Other Miscellaneous Revenues		2,330										2,330
	Grand Total	102,264										102,264

# **Expenditures Report for FYE 2016**

Account/Object Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.30 - Legislative - Operating Expenses		15,606										15,606
513.30 - Financial and Administrative - Operating Expenses		27,166										27,166
521.30 - Law Enforcement - Operating Expenses		32,424										32,424
534.30 - Garbage/Solid Waste - Operating Expenses		33,215										33,215
571.30 - Libraries - Operating Expenses		3,466										3,466
	Grand Total	111,877										111,877

Data Element Worksheet Report for FYE: 2016, Belleair Shore

Affiliates Report for FYE 2016

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