

### 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 Statutes?

☐☐

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



