

### Unit Information

Unit Type: City

Year: 2019

Unit Name: Beverly Beach

Unit Dependency:

Unit Status: Active

### Location Information

Name: Mr. James Ardell

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: Verified By DFS

AFR Received Date: 1/8/2020

Audit Received Date: 1/14/2020

Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$0

### Audit Information

Was an audit performed? Yes

Audit Performed Date: 12/15/2019

Auditor Name: Reddish & White CPA's

Address:

134 East Call Street  
Starke, FL 32091

### Certification

#### Chief Financial Officer

Name: James D. Ardell

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?

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Revenues Report for FYE 2019

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	176,149										176,149
312100 - Local Option Taxes	8,190										8,190
312600 - Discretionary Sales Surtaxes	15,053										15,053
315000 - Communications Service Tax (Chapter 202)	14,390										14,390
323100 - Franchise Fee - Electricity	31,751										31,751
329000 - Other Permits, Fees & Special Assessments	830										830
335120 - State Revenue Sharing - Proceeds	7,185										7,185
335140 - State Revenue Sharing - Mobile Home Licenses	1,025										1,025
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	13,756										13,756
361100 - Interest	3,606										3,606
389800 - Proprietary - Capital Contributions from Private Source	10,000										10,000
Grand Total	281,935										281,935

Expenditures Report for FYE 2019

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	36,212										36,212
513.30 - Financial and Administrative - Operating Expenses	45,110										45,110
513.60 - Financial and Administrative - Capital Outlay	9,365										9,365
514.10 - Legal Counsel - Personnel Services	4,275										4,275
524.10 - Protective Inspections - Personnel Services	2,294										2,294
539.30 - Other Physical Environment - Operating Expenses	76,233										76,233
541.30 - Road/Street Facilities - Operating Expenses	2,784										2,784
541.60 - Road/Street Facilities - Capital Outlay	25,755										25,755
Grand Total	223,028										223,028

Data Element Worksheet Report for FYE: 2019, Beverly Beach

Affiliates Report for FYE 2019



