

### Unit Information

Unit Type: City

Year: 2017

Unit Name: Belleair Shore

Unit Dependency:

Unit Status: Active

### Location Information

Name: Mr. Robert E Schmidt

Title: Mayor

Phone: (727) 593-9296

Address:

1200 Gulf Blvd  
Belleair Shore, FL 33786

### Contact Information

Name: Mr. Robert E Schmidt

Title: Mayor

Phone: (727) 593-9296

Email: clerkbelleairshore@gmail.com

Address:

1200 Gulf Boulevard  
Belleair Shore, FL 33786-3351

### AFR Details

#### Original AFR

AFR Status: Certified

AFR Received Date: 11/30/2018

Audit Received Date: 11/30/2018

Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$0

### Audit Information

Was an audit performed? Yes

Audit Performed Date: 11/20/2018

Auditor Name: Davidson, Jamieson, & Cristini,  
PL

Address:  
1956 Bayshore Blvd  
Dunedin FL 34698

### Certification

#### Chief Financial Officer

Name: Barbara Colucci

Title: Clerk/Treasurer

#### Chairman/Elected Official

Name: Barbara Colucci

Title: Clerk/Treasurer

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 2017

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	88,932										88,932
312410 - First Local Option Fuel Tax	923										923
312600 - Discretionary Sales Surtaxes	6,948										6,948
315000 - Communications Service Tax (Chapter 202)	1,754										1,754
335120 - State Revenue Sharing - Proceeds	2,179										2,179
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	6,889										6,889
361100 - Interest	3,825										3,825
Grand Total	111,450										111,450

Expenditures Report for FYE 2017

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
512.30 - Executive - Operating Expenses	25,559										25,559
513.30 - Financial and Administrative - Operating Expenses	9,696										9,696
514.30 - Legal Counsel - Operating Expenses	13,635										13,635
521.30 - Law Enforcement - Operating Expenses	33,028										33,028
531.30 - Electric Utility Services - Operating Expenses	3,695										3,695
534.30 - Garbage/Solid Waste - Operating Expenses	8,725										8,725
575.30 - Special Facilities - Operating Expenses	621										621
Grand Total	94,959										94,959

Data Element Worksheet Report for FYE: 2017, Belleair Shore

Affiliates Report for FYE 2017

