

Unit Information

Unit Type: City

Year: 2015

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: 2/8/2016

Audit Received Date: 9/19/2016

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 12/30/2015

Auditor Name: Reddish & White CPA's

Address:
134 East Call Street
PO Box 307
Starke, FL 32091

Certification

Chief Financial Officer

Name: Donna Francis

Title: Town Clerk & Financial 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 2015

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	109,113										109,113
312100 - Local Option Taxes	5,780										5,780
312600 - Discretionary Sales Surtaxes	11,420										11,420
315000 - Communications Service Tax (Chapter 202)	16,548										16,548
322000 - Building Permits	56,089										56,089
323100 - Franchise Fee - Electricity	30,597										30,597
324210 - Impact Fees - Residential - Physical Environment	61,200										61,200
329000 - Other Permits, Fees & Special Assessments	1,298										1,298
335120 - State Revenue Sharing - Proceeds	7,566										7,566
335140 - State Revenue Sharing - Mobile Home Licenses	1,398										1,398
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	10,560										10,560
337400 - Local Government Unit Grant - Transportation	15,000										15,000
361100 - Interest	1,295										1,295
369900 - Other Miscellaneous Revenues	89										89
Grand Total	327,953										327,953

Expenditures Report for FYE 2015

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services	10,498										10,498
513.10 - Financial and Administrative - Personnel Services	22,377										22,377
513.30 - Financial and Administrative - Operating Expenses	147,602										147,602
513.70 - Financial and Administrative - Debt Service	203,869										203,869
514.10 - Legal Counsel - Personnel Services	4,712										4,712
524.10 - Protective Inspections - Personnel Services	3,813										3,813
534.30 - Garbage/Solid Waste - Operating Expenses	55,917										55,917
541.30 - Road/Street Facilities - Operating Expenses	23,058										23,058
Grand Total	471,846										471,846

Data Element Worksheet Report for FYE: 2015, Beverly Beach

Affiliates Report for FYE 2015

