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

Certification										
Chief Financial Officer	Chairman/Elected Official									
Name: Robert E Schmidt Jr	Name: Robert E. Schmidt Jr									
Title: Mayor	Title: Mayor									
	Yes No									
Have You Experienced a Financial Emergence If Yes, Have You Compiled With Section 218.										

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

Tuesday, May 14, 2024 Page 1 of 3

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 Valore	m Taxes	79,593										79,593
335180 - State Rev Sales Tax	venue Sharing - Local Government Half-Cent	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 Cod	le	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.30 - Legislative - 0	Operating Expenses	15,606										15,606
513.30 - Financial and	Administrative - Operating Expenses	27,166										27,166
521.30 - Law Enforcer	nent - Operating Expenses	32,424										32,424
534.30 - Garbage/Soli	d 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

Tuesday, May 14, 2024 Page 2 of 3

Tuesday, May 14, 2024 Page 3 of 3