

### Unit Information

Unit Type: City

Year: 2018

Unit Name: Belleair Shore

Unit Dependency:

Unit Status: Active

### Location Information

Name: Mrs. Barbara Colucci

Title: Town Clerk/Treasurer

Phone: (727) 593-9296

Address:

1200 Gulf Blvd  
Belleair Shore, FL 33786

### Contact Information

Name: Mrs. Barbara Colucci

Title: Town Clerk/Treasurer

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: 9/10/2019

Audit Received Date: 10/7/2019

Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$0

### Audit Information

Was an audit performed? Yes

Audit Performed Date: 9/6/2019

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: Robert Schmidt

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	90,002										90,002
312410 - First Local Option Fuel Tax	1,549										1,549
312600 - Discretionary Sales Surtaxes	7,084										7,084
315000 - Communications Service Tax (Chapter 202)	1,962										1,962
335120 - State Revenue Sharing - Proceeds	2,138										2,138
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	5,390										5,390
351100 - Judgments and Fines - As Decided by County Court Criminal	319										319
361100 - Interest	6,807										6,807
369900 - Other Miscellaneous Revenues	9,765										9,765
Grand Total	125,016										125,016

Expenditures Report for FYE 2018

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
512.30 - Executive - Operating Expenses	17,540										17,540
513.30 - Financial and Administrative - Operating Expenses	28,866										28,866
515.30 - Comprehensive Planning - Operating Expenses	599										599
519.30 - Other General Government - Operating Expenses	300										300
521.30 - Law Enforcement - Operating Expenses	32,748										32,748
531.30 - Electric Utility Services - Operating Expenses	3,584										3,584
534.30 - Garbage/Solid Waste - Operating Expenses	12,691										12,691
539.30 - Other Physical Environment - Operating Expenses	8,000										8,000
Grand Total	104,328										104,328

Data Element Worksheet Report for FYE: 2018, Belleair Shore

Affiliates Report for FYE 2018

