Unit Information Unit Type: City Year: 2019 Unit Name: Belleair Shore Unit Dependency: Unit Status: Active **Location Information Contact Information** Name: Mrs. Barbara Colucci Name: Mrs. Barbara Colucci Title: Town Clerk/Treasurer Title: Town Clerk/Treasurer Phone: (727) 593-9296 Phone: (727) 593-9296 Email: clerkbelleairshore@gmail.com Address: Address: 1200 Gulf Blvd PO Box 8 Belleair Shore, FL 33786 Indian Rocks Beach, FL 33785

Chief Financial Officer Name: BARBARA A COLUCCI Title: Clerk/Treasurer Title: Mayor Yes No Have You Experienced a Financial Emergency in this year? If Yes, Have You Compiled With Section 218.503(2), Florida Statues?

AFR Details

Revised AFR

AFR Status: Verified By DFS

AFR Received Date: 7/14/2020

Audit Received Date: 7/14/2020

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/5/2020

Auditor Name: Saltmarsh, Cleaveland & Gund

Address:

One Tampa City Center 201 N. Franklin Street Suite 1625 Tampa FL 33601-5113

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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		100,822										100,822
312410 - First Local Option Fuel Tax		1,687										1,687
312600 - Discretionary Sales Surtaxes		7,134										7,134
315000 - Communications Service Tax (Chapter 202)		1,496										1,496
335120 - State Revenue Sharing - Proceeds		3,325										3,325
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax		6,991										6,991
351100 - Judgments and Fines - As Decided by County Court Criminal		1,438										1,438
361100 - Interest		9,215										9,215
369900 - Other Miscellaneous Revenues		3,127										3,127
	Grand Total	135,235										135,235

Expenditures Report for FYE 2019

Account/Object Cod	le	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
512.30 - Executive - Operating Expenses		16,916										16,916
513.30 - Financial and Administrative - Operating Expenses		36,749										36,749
521.30 - Law Enforcement - Operating Expenses		32,843										32,843
531.30 - Electric Utility Services - Operating Expenses		3,111										3,111
534.30 - Garbage/Solid Waste - Operating Expenses		11,105										11,105
539.30 - Other Physical Environment - Operating Expenses		888										888
	Grand Total	101,612										101,612

Data Element Worksheet Report for FYE: 2019, Belleair Shore

Affiliates Report for FYE 2019

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