

Unit Information

Unit Type: City

Year: 2020

Unit Name: Beverly Beach

Unit Dependency:

Unit Status: Active

Location Information

Name: Mr. James Ardell

Title: Town Clerk

Phone: (386) 439-6888

Address:

2735 N OCEANSHORE BLVD
BEVERLY BEACH, FL 32136

Contact Information

Name: Mr. James Ardell

Title: Town Clerk

Phone: (386) 439-6888

Email: obeverlybeacht@cfl.rr.com

Address:

2735 N OCEANSHORE BLVD
BEVERLY BEACH, FL 32136

AFR Details

Revised AFR

AFR Status: Verified By DFS

AFR Received Date: 4/5/2021

Audit Received Date: 1/4/2021

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 12/7/2020

Auditor Name: Reddish & White CPA's

Address:
134 East Call Street
Starke, FL 32091

Certification

Chief Financial Officer

Name: James D. Ardell

Title: Town Clerk

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?

☐☐

Revenues Report for FYE 2020

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	192,392										192,392
312410 - First Local Option Fuel Tax	7,513										7,513
312600 - Discretionary Sales Surtaxes	13,646										13,646
315000 - Communications Service Tax (Chapter 202)	15,136										15,136
323100 - Franchise Fee - Electricity	30,578										30,578
329000 - Other Permits, Fees & Special Assessments	822										822
335120 - State Revenue Sharing - Proceeds	7,775										7,775
335140 - State Revenue Sharing - Mobile Home Licenses	997										997
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	12,688										12,688
361100 - Interest	2,287										2,287
366000 - Contributions and Donations from Private Sources	100,000										100,000
Grand Total	383,834										383,834

Expenditures Report for FYE 2020

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services	21,113										21,113
513.10 - Financial and Administrative - Personnel Services	27,877										27,877
513.30 - Financial and Administrative - Operating Expenses	36,788										36,788
513.60 - Financial and Administrative - Capital Outlay	107,065										107,065
514.10 - Legal Counsel - Personnel Services	12,430										12,430
524.10 - Protective Inspections - Personnel Services	3,530										3,530
534.30 - Garbage/Solid Waste - Operating Expenses	78,234										78,234
541.30 - Road/Street Facilities - Operating Expenses	4,941										4,941
541.60 - Road/Street Facilities - Capital Outlay	6,271										6,271
Grand Total	298,249										298,249

Data Element Worksheet Report for FYE: 2020, Beverly Beach

Affiliates Report for FYE 2020

