

Unit Information

Unit Type: City
Unit Name: Bradenton Beach
Unit Status: Active
Year: 2010
Unit Dependency:

Location Information

Name: Mrs. Nora Idso
Title: City Clerk
Phone: (941) 778-1005
Address:
107 Gulf Drive North
Bradenton Beach, FL 34217

Contact Information

Name: Mr. Randy Dillingham
Title: CPA
Phone: (941) 748-1040
Email: rdillingham@cslcpa.com
Address:
1001 3rd Avenue W.
Bradenton, FL 34205

AFR Details

Original AFR

AFR Status: Certified
AFR Received Date: 2/10/2011
Audit Received Date: 2/10/2011
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$126,000

Audit Information

Was an audit performed? Yes
Audit Performed Date: 1/14/2011
Auditor Name: CS&L CPAs

Address:
1001 3rd Avenue West
Suite 700
Bradenton, FL 34205

Certification

Chief Financial Officer

Name: Nora Idso
Title: City Clerk/Finance

Chairman/Elected Official

Name: Robert Bartelt
Title: Mayor

Yes No

Have You Experienced a Financial Emergency in this year?

<input type="checkbox"/>	<input checked="" type="checkbox"/>
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If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

<input type="checkbox"/>	<input type="checkbox"/>
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Revenues Report for FYE 2010

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	1,035,574	295,055									1,330,629
312100 - Local Option Taxes	66,230										66,230
312300 - County Ninth-Cent Voted Fuel Tax	7,692										7,692
312410 - First Local Option Fuel Tax	18,591										18,591
312420 - Second Local Option Fuel Tax	40,763										40,763
314100 - Utility Service Tax - Electricity	165,690										165,690
314300 - Utility Service Tax - Water	36,842										36,842
314400 - Utility Service Tax - Gas	1,430										1,430
314800 - Utility Service Tax - Propane	827										827
314900 - Utility Service Tax - Other	209,161										209,161
315000 - Communications Service Tax (Chapter 202)	104,204										104,204
316000 - Local Business Tax (Chapter 205)	56,127										56,127
322000 - Building Permits	165,030										165,030
323100 - Franchise Fee - Electricity	140,735										140,735
331900 - Federal Grant - Other	69,394										69,394
334900 - State Grant - Other	42,083										42,083
335120 - State Revenue Sharing - Proceeds	44,206										44,206
335140 - State Revenue Sharing - Mobile Home Licenses	1,312										1,312
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	4,985										4,985
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	86,492										86,492
342900 - Service Charge - Other Public Safety Charges and Fees	92,256										92,256
343400 - Service Charge - Garbage/Solid Waste						453,585					453,585
351500 - Judgments and Fines - As Decided by Traffic Court	3,163										3,163
351900 - Judgments and Fines - Other Court Ordered	14,677										14,677
361100 - Interest	23,663	8,238									31,901
362000 - Rents and Royalties	106,900										106,900
369900 - Other Miscellaneous Revenues	20,889	141									21,030
381000 - Inter-Fund Group Transfers In		106,008									106,008
Grand Total	2,558,916	409,442				453,585					3,421,943

Expenditures Report for FYE 2010

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.10 - Financial and Administrative - Personnel Services	296,792										296,792
513.30 - Financial and Administrative - Operating Expenses	417,636										417,636
513.60 - Financial and Administrative - Capital Outlay	26,963										26,963
515.10 - Comprehensive Planning - Personnel Services	292,999										292,999
515.30 - Comprehensive Planning - Operating Expenses	70,082										70,082
515.60 - Comprehensive Planning - Capital Outlay	8,133										8,133
521.10 - Law Enforcement - Personnel Services	779,979										779,979
521.30 - Law Enforcement - Operating Expenses	152,088										152,088
521.60 - Law Enforcement - Capital Outlay	79,674										79,674
521.70 - Law Enforcement - Debt Service	8,905										8,905
534.10 - Garbage/Solid Waste Control Services - Personnel Services						116,640					116,640
534.30 - Garbage/Solid Waste Control Services - Operating Expenses						231,969					231,969
534.70 - Garbage/Solid Waste Control Services - Debt Service						304					304
538.10 - Flood Control/Stormwater Management - Personnel Services	169,084										169,084
538.30 - Flood Control/Stormwater Management - Operating Expenses	36,401										36,401
538.60 - Flood Control/Stormwater Management - Capital Outlay	44,500										44,500
539.10 - Other Physical Environment - Personnel Services	76,050										76,050
539.30 - Other Physical Environment - Operating Expenses	64,808	17,144									81,952
539.60 - Other Physical Environment - Capital Outlay	10	131,651									131,661
539.70 - Other Physical Environment - Debt Service	10,831	455,219									466,050
541.10 - Road and Street Facilities - Personnel Services	135,304										135,304
541.30 - Road and Street Facilities - Operating Expenses	54,527										54,527
541.60 - Road and Street Facilities - Capital Outlay	2,215										2,215
571.30 - Libraries - Operating Expenses		20,057									20,057
571.60 - Libraries - Capital Outlay		40									40
572.30 - Parks and Recreation - Operating Expenses	33,772										33,772
572.60 - Parks and Recreation - Capital Outlay	176										176
581.90 - Inter-Fund Group Transfers Out - Other Uses	106,008										106,008
Grand Total	2,866,937	624,111				348,913					3,839,961

Data Element Worksheet Report for FYE: 2010, Bradenton Beach

Affiliates Report for FYE 2010

Affiliated Entity	Type	Total Revenues	Total Expenditures	Total Debt
Special District - Bradenton Beach Community Redevelopment Agency	Blended in Primary Report	\$403,950	\$604,014	\$126,000

