Unit Information

Unit Type: City

Unit Name: Bradenton Beach

Unit Status: Active

Location Information

Name: Mrs. Nora Idso

Title: City Clerk

Phone: (941) 778-1005

Address:

107 Gulf Drive North Bradenton Beach, FL 34217

Year: 2012

Unit Dependency:

Contact Information

Name: Mrs. Nora Idso

Title: City Clerk

Phone: (941) 778-1005

Email: nora.idso@cityofbradentonbeach.com

Address:

107 Gulf Drive N. Bradenton Beach,, FL 35217

Certification								
Chief Financial Officer	Chairman/Elected Official							
Name: Nora Idso	Name: John Shaughnessy							
Title: City Clerk	Title: Mayor							
	Yes No							
Have You Experienced a Financial Emergenc								

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 6/18/2013

Audit Received Date: 6/20/2013

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 4/29/2013

Auditor Name: CS&L CPAs

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

Revenues Report for FYE 2012

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	836,108	229,315									1,065,423
312100 - Local Option Taxes	21,526										21,526
312300 - County Ninth-Cent Voted Fuel Tax	5,774										5,774
312410 - First Local Option Fuel Tax	18,495										18,495
312420 - Second Local Option Fuel Tax	40,921										40,921
314100 - Utility Service Tax - Electricity	165,776										165,776
314300 - Utility Service Tax - Water	43,788										43,788
314400 - Utility Service Tax - Gas	1,933										1,933
314800 - Utility Service Tax - Propane	1,188										1,188
314900 - Utility Service Tax - Other	188,416										188,416
315000 - Communications Service Tax (Chapter 202)	98,531										98,531
316000 - Local Business Tax (Chapter 205)	64,631										64,631
322000 - Building Permits	110,779										110,779
323100 - Franchise Fee - Electricity	107,915										107,915
323700 - Franchise Fee - Solid Waste	47,352										47,352
334390 - State Grant - Other Physical Environment	179,621										179,621
335120 - State Revenue Sharing - Proceeds	40,952										40,952
335140 - State Revenue Sharing - Mobile Home Licenses	1,159										1,159
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	6,282										6,282
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	73,982										73,982
342900 - Service Charge - Other Public Safety Charges and Fees	87,252										87,252
343400 - Service Charge - Garbage/Solid Waste	23,031										23,031
351500 - Judgments and Fines - As Decided by Traffic Court	2,567										2,567
351900 - Judgments and Fines - Other Court Ordered	21,039										21,039
361100 - Interest	15,057	6,893									21,950
362000 - Rents and Royalties	105,169										105,169
369900 - Other Miscellaneous Revenues	71,981										71,981
381000 - Inter-Fund Group Transfers In		75,147									75,147
Grand Total	2,381,225	311,355									2,692,580

Expenditures Report for FYE 2012

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	287,129										287,129
513.30 - Financial and Administrative - Operating Expenses	91,344										91,344
513.60 - Financial and Administrative - Capital Outlay	3,709										3,709
515.10 - Comprehensive Planning - Personnel Services	288,532										288,532
515.30 - Comprehensive Planning - Operating Expenses	93,875										93,875
515.60 - Comprehensive Planning - Capital Outlay	3,961										3,961
521.10 - Law Enforcement - Personnel Services	807,849										807,849
521.30 - Law Enforcement - Operating Expenses	169,834										169,834
521.60 - Law Enforcement - Capital Outlay	5,332										5,332
534.30 - Garbage/Solid Waste Control Services - Operating Expenses	156,972										156,972
538.10 - Flood Control/Stormwater Management - Personnel Services	166,626										166,626
538.30 - Flood Control/Stormwater Management - Operating Expenses	19,278										19,278
538.60 - Flood Control/Stormwater Management - Capital Outlay	204,788										204,788
539.30 - Other Physical Environment - Operating Expenses	35,250	17,932									53,182
539.60 - Other Physical Environment - Capital Outlay	27,577	20,509									48,086
539.70 - Other Physical Environment - Debt Service		126,605									126,605
541.10 - Road and Street Facilities - Personnel Services	127,183										127,183
541.30 - Road and Street Facilities - Operating Expenses	71,690										71,690
541.60 - Road and Street Facilities - Capital Outlay	98,404										98,404
571.30 - Libraries - Operating Expenses		19,600									19,600
572.30 - Parks and Recreation - Operating Expenses	32,757										32,757
581.90 - Inter-Fund Group Transfers Out - Other Uses	75,147										75,147
Grand Total	2,767,237	184,646									2,951,883

Data Element Worksheet Report for FYE: 2012, Bradenton Beach

Affiliates Report for FYE 2012

Affiliated Entity	Туре	Total Revenues	Total Expenditures	Total Debt
Special District - Bradenton Beach Community Redevelopment Agency	Blended in Primary Report	\$308,361	\$165,046	\$0