

### Unit Information

Unit Type: City

Year: 2021

Unit Name: Bradenton Beach

Unit Dependency:

Unit Status: Active

### Location Information

Name: Mr. Shayne Thompson

Title: City Treasurer

Phone: (941) 778-1005

Address:

107 Gulf Dr N  
Bradenton Beach, FL 34217

### Contact Information

Name: Mrs. Terri Sanclemente

Title: City Clerk

Phone: (941) 778-1005

Email: tsanclemente@cityofbradentonbeach.com

Address:

107 Gulf Dr N  
Bradenton Beach, FL 34217

### AFR Details

#### Original AFR

AFR Status: Verified By DFS

AFR Received Date: 6/15/2022

Audit Received Date: 6/6/2022

Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$75,982

### Audit Information

Was an audit performed? Yes

Audit Performed Date: 4/30/2022

Auditor Name: CS&L CPAs

Address:

1001 3rd Avenue West  
Suite 700  
Bradenton, FL 34205

### Certification

#### Chief Financial Officer

Name: Shayne Thompson

Title: City Treasurer

#### Chairman/Elected Official

Name: John Chappie

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?

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Revenues Report for FYE 2021

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
311000 - Ad Valorem Taxes	1,564,157	496,212	0	0	0	0	0	0	0	0	0	2,060,369
312430 - Second Local Option Fuel Tax	72,392	0	0	0	0	0	0	0	0	0	0	72,392
314100 - Utility Service Tax - Electricity	261,348	0	0	0	0	0	0	0	0	0	0	261,348
314300 - Utility Service Tax - Water	66,406	0	0	0	0	0	0	0	0	0	0	66,406
314400 - Utility Service Tax - Gas	1,927	0	0	0	0	0	0	0	0	0	0	1,927
314800 - Utility Service Tax - Propane	3,460	0	0	0	0	0	0	0	0	0	0	3,460
314900 - Utility Service Tax - Other	274,570	0	0	0	0	0	0	0	0	0	0	274,570
315200 - Local Communications Services Taxes	87,787	0	0	0	0	0	0	0	0	0	0	87,787
316000 - Local Business Tax (Chapter 205)	175,929	0	0	0	0	0	0	0	0	0	0	175,929
319900 - Other General Taxes	106,177	0	0	0	0	0	0	0	0	0	0	106,177
322000 - Building Permits	420,826	0	0	0	0	0	0	0	0	0	0	420,826
323100 - Franchise Fee - Electricity	179,341	0	0	0	0	0	0	0	0	0	0	179,341
323700 - Franchise Fee - Solid Waste	69,766	0	0	0	0	0	0	0	0	0	0	69,766
331900 - Federal Grant - Other	16,326	0	0	0	0	0	0	0	0	0	0	16,326
334390 - State Grant - Other Physical Environment	0	481,529	0	0	0	0	0	0	0	0	0	481,529
334390 - State Grant - Other Physical Environment	1,216,818	0	0	0	0	0	0	0	0	0	0	1,216,818
335125 - Municipal Revenue Sharing Program - Proceeds	29,901	0	0	0	0	0	0	0	0	0	0	29,901
335140 - State Revenue Sharing - Mobile Home Licenses	1,617	0	0	0	0	0	0	0	0	0	0	1,617
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	8,069	0	0	0	0	0	0	0	0	0	0	8,069
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	74,848	0	0	0	0	0	0	0	0	0	0	74,848
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	109,169	0	0	0	0	0	0	0	0	0	0	109,169
335900 - State Revenue Sharing - Other	16,235	0	0	0	0	0	0	0	0	0	0	16,235
337700 - Local Government Unit Grant - Culture/Recreation	15,200	165,570	0	0	0	0	0	0	0	0	0	180,770
342900 - Service Charge - Other Public Safety Charges and Fees	123,030	0	0	0	0	0	0	0	0	0	0	123,030
351900 - Judgments and Fines - Other Court Ordered	235	0	0	0	0	0	0	0	0	0	0	235
361100 - Interest	2,515	2,334	0	0	0	0	0	0	0	0	0	4,849
362000 - Rents and Royalties	42,945	0	0	0	0	0	0	0	0	0	0	42,945
369300 - Settlements	1,000	0	0	0	0	0	0	0	0	0	0	1,000
369900 - Other Miscellaneous Revenues	362,723	24,074	0	0	0	0	0	0	0	0	0	386,797
381000 - Inter-Fund Group Transfers In	0	94,540	0	0	0	0	0	0	0	0	0	94,540
384000 - Debt Proceeds	42,000	0	0	0	0	0	0	0	0	0	0	42,000
Grand Total	5,346,717	1,264,259	0	0	0	0	0	0	0	0	0	6,610,976

Expenditures Report for FYE 2021

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
513.10 - Financial and Administrative - Personnel Services	406,290	0	0	0	0	0	0	0	0	0	0	406,290
513.30 - Financial and Administrative - Operating Expenses	310,084	0	0	0	0	0	0	0	0	0	0	310,084
515.10 - Comprehensive Planning - Personnel Services	116,625	0	0	0	0	0	0	0	0	0	0	116,625
515.30 - Comprehensive Planning - Operating Expenses	247,434	111,491	0	0	0	0	0	0	0	0	0	358,925
521.10 - Law Enforcement - Personnel Services	1,100,014	58,257	0	0	0	0	0	0	0	0	0	1,158,271
521.30 - Law Enforcement - Operating Expenses	167,722	0	0	0	0	0	0	0	0	0	0	167,722
521.60 - Law Enforcement - Capital Outlay	41,473	0	0	0	0	0	0	0	0	0	0	41,473
521.70 - Law Enforcement - Debt Service	51,661	0	0	0	0	0	0	0	0	0	0	51,661
534.30 - Garbage/Solid Waste - Operating Expenses	3,278	0	0	0	0	0	0	0	0	0	0	3,278
538.10 - Flood Control/Stormwater Control - Personnel Services	126,945	0	0	0	0	0	0	0	0	0	0	126,945
538.30 - Flood Control/Stormwater Control - Operating Expenses	200,188	0	0	0	0	0	0	0	0	0	0	200,188
539.10 - Other Physical Environment - Personnel Services	54,186	0	0	0	0	0	0	0	0	0	0	54,186
539.30 - Other Physical Environment - Operating Expenses	65,678	256,099	0	0	0	0	0	0	0	0	0	321,777
539.60 - Other Physical Environment - Capital Outlay	10,153	1,069,374	0	0	0	0	0	0	0	0	0	1,079,527
541.10 - Road/Street Facilities - Personnel Services	309,489	0	0	0	0	0	0	0	0	0	0	309,489
541.30 - Road/Street Facilities - Operating Expenses	117,761	4,196	0	0	0	0	0	0	0	0	0	121,957
541.60 - Road/Street Facilities - Capital Outlay	2,364,723	0	0	0	0	0	0	0	0	0	0	2,364,723
571.10 - Libraries - Personnel Services	0	23,708	0	0	0	0	0	0	0	0	0	23,708
571.30 - Libraries - Operating Expenses	0	16,489	0	0	0	0	0	0	0	0	0	16,489
572.30 - Parks/Recreation - Operating Expenses	100,631	0	0	0	0	0	0	0	0	0	0	100,631
581.90 - Interfund Transfers Out - Other Uses	94,540	0	0	0	0	0	0	0	0	0	0	94,540
Grand Total	5,888,875	1,539,614	0	0	0	0	0	0	0	0	0	7,428,489

## Data Element Worksheet Report for FYE: 2021, Bradenton Beach

### Affiliates Report for FYE 2021

Affiliated Entity	Type	Total Revenues	Total Expenditures	Total Debt
Special District - Bradenton Beach Community Redevelopment Agency	Discretely Reported	\$1,169,093	\$1,499,417	\$0



Supplemental Information Report for FYE 2021

Compensation

Affiliated Entity	Type	Total Employees	Total Employee Compensation Earned or Awarded	Total Contractors	Total Contractor Compensation Earned or Awarded
Bradenton Beach Community Redevelopment Agency	Discretely Reported	0	0	0	0

Construction Projects