

Unit Information

Unit Type: City

Year: 2012

Unit Name: Biscayne Park

Unit Dependency:

Unit Status: Active

Location Information

Name: Mr. Irwin Williams, CPA

Title: Finance Director

Phone: (305) 899-9000

Address:

640 Northeast 114th Street
Biscayne Park, FL 33161

Contact Information

Name: Mr. Irwin Williams, CPA

Title: Finance Director

Phone: (305) 899-9000

Email: finance@biscayneparkfl.gov

Address:

640 Northeast 114th Street
Biscayne Park, FL 33161

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 10/8/2013

Audit Received Date: 10/16/2014

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/28/2013

Auditor Name: GLSC & Company, PLLC

Address:
6303 Blue Lagoon Drive
Suite 200
Miami, FL 33126-6025

Certification

Chief Financial Officer

Name: Irwin Williams

Title: Finance Director, CPA

Chairman/Elected Official

Name: Noah Jacobs

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 2012

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	1,129,241										1,129,241
312100 - Local Option Taxes		106,577									106,577
314100 - Utility Service Tax - Electricity	111,510										111,510
314300 - Utility Service Tax - Water	22,845										22,845
314400 - Utility Service Tax - Gas	12,427										12,427
315000 - Communications Service Tax (Chapter 202)	143,263										143,263
322000 - Building Permits	80,105										80,105
323100 - Franchise Fee - Electricity	111,947										111,947
329000 - Other Permits, Fees & Special Assessments	59,411										59,411
334360 - State Grant - Stormwater Management				152,525							152,525
335120 - State Revenue Sharing - Proceeds	69,073										69,073
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	198,372										198,372
337200 - Local Government Unit Grant - Public Safety	2,535										2,535
337400 - Local Government Unit Grant - Transportation		104,231									104,231
341300 - Administrative Service Fees	182,963										182,963
343400 - Service Charge - Garbage/Solid Waste						666,960					666,960
349000 - Other Charges for Services	37,094										37,094
351100 - Judgments and Fines - As Decided by County Court Criminal	4,970										4,970
351900 - Judgments and Fines - Other Court Ordered	20,058										20,058
356000 - State Fines and Forfeits		5,902									5,902
361100 - Interest	1,256										1,256
369900 - Other Miscellaneous Revenues		574									574
381000 - Inter-Fund Group Transfers In	63,609	74,960		32,084							170,653
388100 - Sale of General Capital Asset	14,620										14,620
Grand Total	2,265,299	292,244		184,609		666,960					3,409,112

Expenditures Report for FYE 2012

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.30 - Legislative - Operating Expenses	19,979										19,979
512.30 - Executive - Operating Expenses	186,796										186,796
513.30 - Financial and Administrative - Operating Expenses	144,896										144,896
515.30 - Comprehensive Planning - Operating Expenses	21,808										21,808
517.70 - Debt Service Payments - Debt Service	24,178										24,178
519.30 - Other General Governmental Services - Operating Expenses	409,685										409,685
521.30 - Law Enforcement - Operating Expenses	994,854	49,689									1,044,543
521.80 - Law Enforcement - Grants and Aids	2,535										2,535
524.30 - Protective Inspections - Operating Expenses	106,507										106,507
531.30 - Electric Utility Services - Operating Expenses	22,283										22,283
534.10 - Garbage/Solid Waste Control Services - Personnel Services						268,311					268,311
534.30 - Garbage/Solid Waste Control Services - Operating Expenses						490,046					490,046
539.30 - Other Physical Environment - Operating Expenses	277,754	49,630									327,384
539.60 - Other Physical Environment - Capital Outlay		60,217									60,217
541.60 - Road and Street Facilities - Capital Outlay				94,410							94,410
572.30 - Parks and Recreation - Operating Expenses	108,690										108,690
581.90 - Inter-Fund Group Transfers Out - Other Uses		28,747		141,906							170,653
Grand Total	2,319,965	188,283		236,316		758,357					3,502,921

Data Element Worksheet Report for FYE: 2012, Biscayne Park

Affiliates Report for FYE 2012

