

Unit Information

Unit Type: City

Year: 2015

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 Drive North
Bradenton Beach, FL 34217

Contact Information

Name: Mr. Shayne Thompson

Title: City Treasurer

Phone: (941) 778-1005

Email: sthompson@cityofbradentonbeach.com

Address:

107 Gulf Drive North
Bradenton Beach, FL 34217

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 11/9/2016

Audit Received Date: 1/17/2017

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 3/4/2016

Auditor Name: CS&L CPAs

Address:

1001 3rd Avenue West
Suite 700
Bradenton, Florida 34205

Certification

Chief Financial Officer

Name: Shayne Thompson

Title: City Treasurer

Chairman/Elected Official

Name: William Shearon

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 2015

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	963,910	246,540									1,210,450
312100 - Local Option Taxes	69,538										69,538
312300 - County Ninth-Cent Voted Fuel Tax	6,337										6,337
312420 - Second Local Option Fuel Tax	20,839										20,839
314100 - Utility Service Tax - Electricity	209,375										209,375
314300 - Utility Service Tax - Water	42,441										42,441
314400 - Utility Service Tax - Gas	1,775										1,775
314800 - Utility Service Tax - Propane	1,579										1,579
314900 - Utility Service Tax - Other	232,144										232,144
315000 - Communications Service Tax (Chapter 202)	98,727										98,727
316000 - Local Business Tax (Chapter 205)	50,839										50,839
322000 - Building Permits	238,277										238,277
323100 - Franchise Fee - Electricity	155,871										155,871
323700 - Franchise Fee - Solid Waste	53,725										53,725
331200 - Federal Grant - Public Safety	900										900
335120 - State Revenue Sharing - Proceeds	26,574										26,574
335140 - State Revenue Sharing - Mobile Home Licenses	1,320										1,320
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	7,677										7,677
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	87,751										87,751
335900 - State Revenue Sharing - Other	18,117										18,117
337700 - Local Government Unit Grant - Culture/Recreation	18,000	666,773									684,773
342900 - Service Charge - Other Public Safety Charges and Fees	93,654										93,654
351500 - Judgments and Fines - As Decided by Traffic Court	24,713										24,713
351900 - Judgments and Fines - Other Court Ordered	2,589										2,589
361100 - Interest	3,783	4,220									8,003
362000 - Rents and Royalties	50,650										50,650
369900 - Other Miscellaneous Revenues	247,939										247,939
381000 - Inter-Fund Group Transfers In		71,067									71,067
Grand Total	2,729,044	988,600									3,717,644

Expenditures Report for FYE 2015

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	305,798										305,798
513.30 - Financial and Administrative - Operating Expenses	298,314										298,314
513.60 - Financial and Administrative - Capital Outlay	6,363										6,363
515.10 - Comprehensive Planning - Personnel Services	69,141										69,141
515.30 - Comprehensive Planning - Operating Expenses	164,423										164,423
515.60 - Comprehensive Planning - Capital Outlay	895										895
521.10 - Law Enforcement - Personnel Services	866,202										866,202
521.30 - Law Enforcement - Operating Expenses	93,972										93,972
521.60 - Law Enforcement - Capital Outlay	48,379										48,379
534.30 - Garbage/Solid Waste - Operating Expenses	1,281										1,281
538.10 - Flood Control/Stormwater Control - Personnel Services	95,014										95,014
538.30 - Flood Control/Stormwater Control - Operating Expenses	37,832										37,832
538.60 - Flood Control/Stormwater Control - Capital Outlay	67,792										67,792
539.10 - Other Physical Environment - Personnel Services	58,444										58,444
539.30 - Other Physical Environment - Operating Expenses	27,465	14,552									42,017
539.60 - Other Physical Environment - Capital Outlay	23,031	1,016,808									1,039,839
541.10 - Road/Street Facilities - Personnel Services	220,096										220,096
541.30 - Road/Street Facilities - Operating Expenses	62,331										62,331
541.60 - Road/Street Facilities - Capital Outlay	42,329										42,329
571.10 - Libraries - Personnel Services		15,941									15,941
571.30 - Libraries - Operating Expenses		10,679									10,679
572.30 - Parks/Recreation - Operating Expenses	55,067										55,067
572.60 - Parks/Recreation - Capital Outlay	2,060										2,060
581.90 - Interfund Transfers Out - Other Uses	71,067										71,067
Grand Total	2,617,296	1,057,980									3,675,276

Data Element Worksheet Report for FYE: 2015, Bradenton Beach

Affiliates Report for FYE 2015

Affiliated Entity	Type	Total Revenues	Total Expenditures	Total Debt
Special District - Bradenton Beach Community Redevelopment Agency	Blended in Primary Report	\$986,197	\$1,031,360	

