

Unit Information

Unit Type: City
Year: 2020
Unit Name: Biscayne Park
Unit Dependency:
Unit Status: Active

Location Information

Name: Mrs. Sharyn Henning
Title: Finance Director
Phone: (305) 899-8000
Address:
640 NE 114th Street
Biscayne Park, FL 33161

Contact Information

Name: Mrs. Sharyn Henning
Title: Finance Director
Phone: (305) 899-8000
Email: finance@biscayneparkfl.gov
Address:
640 NE 114th Street
Biscayne Park, FL 33161

AFR Details

Original AFR

AFR Status: Verified By DFS
AFR Received Date: 6/18/2021
Audit Received Date: 5/7/2021
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$3,107,607

Audit Information

Was an audit performed? Yes
Audit Performed Date: 5/7/2021
Auditor Name: Caballero, Fierman, Llerena & Garcia, LLP

Address:
8950 SW 94th Court
Suite 1210
Miami, FL 33156

Certification

Chief Financial Officer

Name: Sharyn Henning
Title: Finance Director

Chairman/Elected Official

Name: Mario Diaz
Title: Finance Director

Yes No

Have You Experienced a Financial Emergency in this year?

If Yes, Have You Compiled With Section 218.503(2), Florida Statues?

Revenues Report for FYE 2020

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	2,157,472										2,157,472
312410 - First Local Option Fuel Tax		50,881									50,881
312420 - Second Local Option Fuel Tax		19,030									19,030
314100 - Utility Service Tax - Electricity	194,844										194,844
314400 - Utility Service Tax - Gas	6,983										6,983
315000 - Communications Service Tax (Chapter 202)	73,948										73,948
322000 - Building Permits	96,608										96,608
323100 - Franchise Fee - Electricity	126,939										126,939
323400 - Franchise Fee - Gas	2,065										2,065
323700 - Franchise Fee - Solid Waste	45,698										45,698
329000 - Other Permits, Fees & Special Assessments	67,231										67,231
331100 - Federal Grant - General Government	92,811										92,811
334900 - State Grant - Other		1,776									1,776
335120 - State Revenue Sharing - Proceeds	84,480	21,695									106,175
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	217,613										217,613
338000 - Shared Revenue From Other Local Units		22,934									22,934
338000 - Shared Revenue From Other Local Units	1,377										1,377
342100 - Service Charge - Law Enforcement Services	31,875										31,875
343400 - Service Charge - Garbage/Solid Waste						525,840					525,840
347200 - Service Charge - Parks and Recreation	5,001										5,001
347900 - Service Charge - Other Culture/Recreation Charges	525										525
351500 - Judgments and Fines - As Decided by Traffic Court	18,172										18,172
359000 - Other Judgments, Fines and Forfeits	12,605										12,605
361100 - Interest	14,454	4,911									19,365
366000 - Contributions and Donations from Private Sources	5,420	3,224									8,644
369900 - Other Miscellaneous Revenues	65,414										65,414
381000 - Inter-Fund Group Transfers In	62,383	24,399	31,780								118,562
383000 - Installment Purchases & Capital Lease Proceeds	96,859										96,859
Grand Total	3,480,777	148,850	31,780			525,840					4,187,247

Expenditures Report for FYE 2020

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services	12,151										12,151
511.30 - Legislative - Operating Expenses	4,660										4,660
512.10 - Executive - Personnel Services	225,571										225,571
513.30 - Financial and Administrative - Operating Expenses	558,854	5,940									564,794
517.70 - Debt Service Payments - Debt Service			31,780								31,780
521.10 - Law Enforcement - Personnel Services	910,204										910,204
521.30 - Law Enforcement - Operating Expenses	412,269										412,269
521.60 - Law Enforcement - Capital Outlay	71,510										71,510
524.10 - Protective Inspections - Personnel Services	38,186										38,186
524.30 - Protective Inspections - Operating Expenses	84,539										84,539
529.10 - Other Public Safety - Personnel Services	61,796										61,796
529.30 - Other Public Safety - Operating Expenses	34,641										34,641
529.60 - Other Public Safety - Capital Outlay	25,349										25,349
534.30 - Garbage/Solid Waste - Operating Expenses						444,435					444,435
539.10 - Other Physical Environment - Personnel Services	216,695										216,695
539.30 - Other Physical Environment - Operating Expenses	257,863	40,279									298,142
541.10 - Road/Street Facilities - Personnel Services		85,418									85,418
541.30 - Road/Street Facilities - Operating Expenses		50,867									50,867
572.10 - Parks/Recreation - Personnel Services	93,746										93,746
572.30 - Parks/Recreation - Operating Expenses	47,834										47,834
572.60 - Parks/Recreation - Capital Outlay	11,083										11,083
581.90 - Interfund Transfers Out - Other Uses	31,780					86,782					118,562
Grand Total	3,098,731	182,504	31,780			531,217					3,844,232

Data Element Worksheet Report for FYE: 2020, Biscayne Park

Affiliates Report for FYE 2020

