Unit Information Unit Type: City Year: 2011 Unit Dependency: Unit Name: Briny Breezes Unit Status: Active **Location Information Contact Information** Name: Mrs. Nancy Boczon Name: Ms. Cindy Corum Title: Town Clerk - ProTem Title: Deputy Town Clerk Phone: (561) 272-5495 Phone: (561) 272-5495 Email: brinytownclerk@yahoo.com Address: Address: 4802 North Ocean Boulevard 4802 North Ocean Boulevard Briny Breezes, FL 33435 Briny Breezes, FL 33435

Certification										
Chief Financial Officer	Chairman/Elected Official									
Name: Nancy Boczon	Name: Sharon Kendrigan									
Title: Town Clerk - Pro Tem	Title: Council President									
	Yes No									
Have You Experienced a Financial Emergence If Yes, Have You Compiled With Section 218.										

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 6/6/2012

Audit Received Date: 6/13/2012

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 5/15/2012

Auditor Name: Caballero, Fierman, Llerena &

Garcia, LLP

Address:

4649 Ponce de Leon Blvd., Suite 404

Coral Gables, Florida 33146

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Revenues Report for FYE 2011

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valore	m Taxes	349,310										349,310
312410 - First Local Option Fuel Tax			3,547									3,547
314100 - Utility Serv	vice Tax - Electricity	11,567										11,567
315000 - Communio	cations Service Tax (Chapter 202)	9,339										9,339
322000 - Building P	ermits	8,558										8,558
323200 - Franchise	Fee - Telecommunications	939										939
324110 - Impact Fe	es - Residential - Public Safety	210										210
	enue Sharing - Proceeds	13,403										13,403
335130 - State Rev	enue Sharing - Insurance Agents County	3,201										3,201
	enue Sharing - Mobile Home Licenses	119										119
335180 - State Rev	enue Sharing - Local Government Half-Cent	26,358										26,358
338000 - Shared Re	evenue From Other Local Units	9,280										9,280
341900 - Other Ger	neral Government Charges and Fees	163										163
342100 - Service Cl	harge - Law Enforcement Services	55,500										55,500
342200 - Service Cl	harge - Fire Protection	83,648										83,648
343600 - Service Charge - Water/Sewer Combination Utility							200,600					200,600
351100 - Judgments and Fines - As Decided by County Court Criminal		37										37
354000 - Fines - Lo	cal Ordinance Violation	1,098										1,098
361100 - Interest		250					874					1,124
	Grand Total	572,980	3,547				201,474					778,001

Expenditures Report for FYE 2011

Account/Object Code	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services		99										99
513.30 - Financial and Administrative - Operating Expenses		19,335										19,335
514.30 - Legal Counsel - Operating Expenses		35,326										35,326
519.30 - Other Genera Expenses	Governmental Services - Operating	18,357										18,357
519.60 - Other Genera	Governmental Services - Capital Outlay	2,207										2,207
521.30 - Law Enforcem	nent - Operating Expenses	185,000										185,000
522.30 - Fire Control -	Operating Expenses	281,925										281,925
524.30 - Protective Ins	pections - Operating Expenses	7,354										7,354
534.30 - Garbage/Solid Expenses	l Waste Control Services - Operating	9,586	4,600									14,186
536.30 - Water-Sewer Combination Services - Operating Expenses							225,764					225,764
571.30 - Libraries - Operating Expenses		1,430										1,430
	Grand Total	560,619	4,600				225,764					790,983

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Data Element Worksheet Report for FYE: 2011, Briny Breezes

Affiliates Report for FYE 2011

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