Unit Information Unit Type: City Year: 2012 Unit Name: Briny Breezes Unit Dependency: Unit Status: Active **Location Information Contact Information** Name: Mrs. Nancy Boczon Name: Ms. Lesa Shoeman 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

Chief Financial Officer Name: Roger Bennett Title: Mayor Title: President Town Council Yes No Have You Experienced a Financial Emergency in this year? If Yes, Have You Compiled With Section 218.503(2), Florida Statues?

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 6/19/2013

Audit Received Date: 7/25/2013

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 5/22/2013

Auditor Name: Caballero, Fierman, Llerena &

Garcia, LLP

Address:

4649 Ponce de Leon Blvd. Ste 404

Coral Gables, FL 33146

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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		363,686										363,686
312410 - First Local Option Fuel Tax			4,442									4,442
312420 - Second Lo	ocal Option Fuel Tax		1,664									1,664
314100 - Utility Service Tax - Electricity		11,630										11,630
315000 - Communications Service Tax (Chapter 202)		9,334										9,334
316000 - Local Business Tax (Chapter 205)		4,643										4,643
323100 - Franchise Fee - Electricity		4,249										4,249
329000 - Other Permits, Fees & Special Assessments		240										240
335130 - State Revenue Sharing - Insurance Agents County Licenses		15,990										15,990
335140 - State Revenue Sharing - Mobile Home Licenses		148										148
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax		39,194										39,194
341900 - Other General Government Charges and Fees		6										6
342100 - Service Charge - Law Enforcement Services		55,500										55,500
342200 - Service Charge - Fire Protection		87,961										87,961
343600 - Service Charge - Water/Sewer Combination Utility							183,511					183,511
351100 - Judgments and Fines - As Decided by County Court Criminal		62										62
354000 - Fines - Local Ordinance Violation		1,042										1,042
361100 - Interest		351										351
361200 - Dividends							612					612
369900 - Other Miscellaneous Revenues		5										5
	Grand Total	594,041	6,106				184,123					784,270

Expenditures Report for FYE 2012

Account/Object Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial and Administrative - Operating Expenses		35,732					51,692					87,424
514.30 - Legal Counsel - Operating Expenses		47,256					8,254					55,510
519.30 - Other General Governmental Services - Operating Expenses		23,981					30,562					54,543
521.30 - Law Enforcement - Operating Expenses		185,000										185,000
522.30 - Fire Control - Operating Expenses		293,203										293,203
524.30 - Protective Inspections - Operating Expenses		4,171										4,171
534.30 - Garbage/Solid Waste Control Services - Operating Expenses		168										168
536.30 - Water-Sewer Combination Services - Operating Expenses							186,165					186,165
541.60 - Road and Street Facilities - Capital Outlay		8,144										8,144
571.30 - Libraries - Operating Expenses		2,785										2,785
	Grand Total	600,440					276,673					877,113

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Data Element Worksheet Report for FYE: 2012, Briny Breezes

Affiliates Report for FYE 2012

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