Unit Information Unit Type: City Year: 2013 Unit Name: Briny Breezes Unit Dependency: Unit Status: Active **Location Information Contact Information** Name: Ms. Barbara Molina Name: Ms. Barbara Molina Title: Town Clerk ProTem Title: Town Clerk ProTem 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: Barbara Molina Title: Town Clerk Pro Tem Title: Mayor 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: 8/15/2014

Audit Received Date: 8/15/2014

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 4/15/2014

Auditor Name: Caballero, Fierman, Llerena &

Garcia, LLP

Address:

4649 Ponce de Leon Boulevard Coral Gables, Florida 33146

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Revenues Report for FYE 2013

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes		357,631										357,631
312410 - First Local Option Fuel Tax		3,381										3,381
312420 - Second Local Option Fuel Tax		1,819										1,819
314100 - Utility Service Tax - Electricity		11,992										11,992
314800 - Utility Service Tax - Propane		918										918
315000 - Communications Service Tax (Chapter 202)		10,912										10,912
316000 - Local Business Tax (Chapter 205)		1,917										1,917
322000 - Building Permits		8,800										8,800
329000 - Other Permits, Fees & Special Assessments		140										140
335120 - State Revenue Sharing - Proceeds		14,578										14,578
335140 - State Revenue Sharing - Mobile Home Licenses		117										117
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax		44,312										44,312
335340 - State Revenue Sharing - Garbage/Solid Waste System		1,588										1,588
341900 - Other General Government Charges and Fees		20										20
342100 - Service Charge - Law Enforcement Services		55,500										55,500
342200 - Service Charge - Fire Protection		91,480										91,480
343600 - Service Charge - Water/Sewer Combination Utility							198,055					198,055
351100 - Judgments and Fines - As Decided by County Court Criminal		36										36
354000 - Fines - Local Ordinance Violation		710										710
361100 - Interest		214					554					768
	Grand Total	606,065					198,609					804,674

Expenditures Report for FYE 2013

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Account/Object Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.30 - Legislative - Operating Expenses		51										51
513.30 - Financial and Administrative - Operating Expenses		30,303					53,714					84,017
514.30 - Legal Counsel - Operating Expenses		36,744					15,747					52,491
519.30 - Other General Governmental Services - Operating Expenses		24,191					6,340					30,531
521.30 - Law Enforcement - Operating Expenses		185,000										185,000
522.30 - Fire Control - Operating Expenses		304,930										304,930
524.30 - Protective Inspections - Operating Expenses		6,230										6,230
531.30 - Electric Utility Services - Operating Expenses							166					166
534.30 - Garbage/Solid Waste Control Services - Operating Expenses		685										685
536.30 - Water-Sewer Combination Services - Operating Expenses							174,753					174,753
541.30 - Road and Street Facilities - Operating Expenses		10,612										10,612
571.30 - Libraries - Operating Expenses		882										882
	Grand Total	599,628					250,720					850,348

Data Element Worksheet Report for FYE: 2013, Briny Breezes

Affiliates Report for FYE 2013

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