

Unit Information

Unit Type: City

Year: 2015

Unit Name: Briny Breezes

Unit Dependency:

Unit Status: Active

Location Information

Name: Ms. Barbara Johnston

Title: Bookkeeper

Phone: (561) 272-5495

Address:

4802 North Ocean Boulevard
Briny Breezes, FL 33435

Contact Information

Name: Ms. Bob Jurovaty

Title: Town Clerk ProTem

Phone: (561) 272-5495

Email: brinytownclerk@yahoo.com

Address:

4802 North Ocean Boulevard
Briny Breezes, FL 33435

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 5/12/2016

Audit Received Date: 9/19/2016

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 4/15/2016

Auditor Name: Caballero, Fierman, Llerena &
Garcia, LLP

Address:

4649 Ponce DeLeon Blvd
Coral Gables Florida 33146

Certification

Chief Financial Officer

Name: Barbara Johnston

Title: Bookkeeper

Chairman/Elected Official

Name: Susan Thaler

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 Statutes?

☐☐

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 | 344,436 | | | | | | | | | | 344,436 |
| 312410 - First Local Option Fuel Tax | 3,169 | | | | | | | | | | 3,169 |
| 312420 - Second Local Option Fuel Tax | 1,565 | | | | | | | | | | 1,565 |
| 314100 - Utility Service Tax - Electricity | 15,369 | | | | | | | | | | 15,369 |
| 314800 - Utility Service Tax - Propane | 581 | | | | | | | | | | 581 |
| 314900 - Utility Service Tax - Other | 9 | | | | | | | | | | 9 |
| 315000 - Communications Service Tax (Chapter 202) | 10,420 | | | | | | | | | | 10,420 |
| 316000 - Local Business Tax (Chapter 205) | 6,841 | | | | | | | | | | 6,841 |
| 322000 - Building Permits | 13,860 | | | | | | | | | | 13,860 |
| 329000 - Other Permits, Fees & Special Assessments | 260 | | | | | | | | | | 260 |
| 335120 - State Revenue Sharing - Proceeds | 13,451 | | | | | | | | | | 13,451 |
| 335140 - State Revenue Sharing - Mobile Home Licenses | 184 | | | | | | | | | | 184 |
| 335190 - State Revenue Sharing - Other General Government | 32,452 | | | | | | | | | | 32,452 |
| 335340 - State Revenue Sharing - Garbage/Solid Waste System | 1,112 | | | | | | | | | | 1,112 |
| 342200 - Service Charge - Fire Protection | 120,510 | | | | | | | | | | 120,510 |
| 342900 - Service Charge - Other Public Safety Charges and Fees | 77,350 | | | | | | | | | | 77,350 |
| 343600 - Service Charge - Water/Sewer Combination Utility | | | | | | 211,310 | | | | | 211,310 |
| 351100 - Judgments and Fines - As Decided by County Court Criminal | 78 | | | | | | | | | | 78 |
| 354000 - Fines - Local Ordinance Violation | 2,105 | | | | | | | | | | 2,105 |
| 361100 - Interest | 139 | | | | | 320 | | | | | 459 |
| Grand Total | 643,891 | | | | | 211,630 | | | | | 855,521 |

Expenditures Report for FYE 2015

| Account/Object Code | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|--|---------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|---------|
| 511.30 - Legislative - Operating Expenses | 86 | | | | | | | | | | 86 |
| 513.30 - Financial and Administrative - Operating Expenses | 23,766 | | | | | 52,665 | | | | | 76,431 |
| 514.30 - Legal Counsel - Operating Expenses | 31,865 | | | | | 13,656 | | | | | 45,521 |
| 519.30 - Other General Government - Operating Expenses | 25,123 | | | | | 8,302 | | | | | 33,425 |
| 521.30 - Law Enforcement - Operating Expenses | 210,826 | | | | | | | | | | 210,826 |
| 522.30 - Fire Control - Operating Expenses | 329,813 | | | | | | | | | | 329,813 |
| 524.30 - Protective Inspections - Operating Expenses | 11,063 | | | | | | | | | | 11,063 |
| 531.30 - Electric Utility Services - Operating Expenses | | | | | | 186 | | | | | 186 |
| 536.30 - Water/Sewer Services - Operating Expenses | 11,138 | | | | | 183,744 | | | | | 194,882 |
| 571.30 - Libraries - Operating Expenses | 1,245 | | | | | | | | | | 1,245 |
| Grand Total | 644,925 | | | | | 258,553 | | | | | 903,478 |

Affiliates Report for FYE 2015